

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Invoice No. Dated SL/24-25/1728 27/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL AKSHYA JAIN			
Buyer SHRI MAHALAXMI MASALA UDYOG CHANDPOLE JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 29.8,29.9,29.9,29.7	09092190	4.00	119.30	8,800.00	5.00	10,498.40
2	M MIRCHI MTP Gross Wt : 55.100 Bardana Wt : 2.000 28.2,26.9-2.0	09042110	2.00	53.10	7,905.00	5.00	4,197.56
		Total	6	172.400	Total	14,695.96	

Other Charges MUDDAT MAZDOORI 73.48 34.80		Other Charges 107.84 CGST TAX 370.10 SGST TAX 370.10 Net Amount 15,544.00	
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Amount In Words **Rupees Fifteen Thousand Five Hundred Forty Four Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09092190	CGST 2.5%+SGST 2.5%	10,574.09	264.35	264.35
	09042110	CGST 2.5%+SGST 2.5%	4,230.15	105.75	105.75

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	