

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/24-25/2799 20/09/2024		
Buyer SHRI SHYAM MASALA UDYOG CHIDAWA CHIDAWA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA Broker DL MUKESH KUMAR AGARWAL Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 76.300 Bardana Wt : 3.000 23.2,26.3,26.8-3.0	09042110	3.00	73.30	9,524.00	5.00	6,981.09
		Total	3	73.300	Total		6,981.09

Other Charges MAZDOORI CARTAGE 17.40 54.00	Other Charges 71.29 CGST TAX 176.31 SGST TAX 176.31 Net Amount 7,405.00
---	---

Amount In Words **Rupees Seven Thousand Four Hundred Five Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	7,052.49	176.31	176.31

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory