

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. SL/24-25/538		Dated 25/04/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 25 /04/2024	
Buyer JODHPUR MASALA UDHYOG BADI KA KHEDA ROAD, BAGRU, SANGANER, Jaipur, Rajasthan, 302029 BAGRU State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08EIXPS7681N1ZP PAN No. EIXPS7681N		Despatch Through		Delivery Station NONE	
		Broker DL DEVKI			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 267.500 Bardana Wt : 7.000 37.2,33.0,40.1,36.4,42.6,38.7,39.5-7.0	09042110	7.00	260.50	9,798.00	5.00	25,523.79
		Total	7	260.500	Total		25,523.79

Other Charges MAZDOORI 40.60	Other Charges 40.99 CGST TAX 639.11 SGST TAX 639.11 Net Amount 26,843.00
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Amount In Words **Rupees Twenty Six Thousand Eight Hundred Forty Three 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%	25,564.39	639.11	639.11

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory