

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/23-24/4618 13/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HINDAUN Broker DL PANKAJ AGARWAL			
Buyer KANAK MASALA UDYOG HINDONE 83,BHUMIA KA MANDIR, KISHAN NAGAR EXTENSION, HINDAUN CITY, Karauli, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BBRPR0266A1ZM PAN No. BBRPR0266A			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 625.000 Bardana Wt : 15.000 40.1,36.4,40.4,40.3,53.9,47.0,40.6,40.1,41.8,36.6,38.8,44.9,39.6,37.9,46.6-15.0	09042110	15.00	610.00	9,692.00	5.00	59,121.20
		Total	15	610	Total		59,121.20
Other Charges MAZDOORI 99.00				Other Charges 98.78 CGST TAX 1,480.51 SGST TAX 1,480.51 Net Amount 62,181.00			
Amount In Words Rupees Sixty Two Thousand One Hundred Eighty One Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2.5%+SGST 2.5%	59,220.20	1,480.51	1,480.51	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			