

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/24-25/2099 26/07/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL BHAJAN LAL JI MODI		
Buyer Balan Mirch Masala Taranagar Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.1,25.0,25.0,25.1,25.1	09042110	5.00	125.30	20,016.00	5.00	25,080.05
		Total	5	125.300	Total	25,080.05	
Other Charges MAZDOORI CARTAGE 29.00 75.00					Other Charges 103.75 CGST TAX 629.60 SGST TAX 629.60 Net Amount 26,443.00		
Amount In Words Rupees Twenty Six Thousand Four 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%	25,184.05	629.60	629.60	
Remarks:							
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory		