

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/23-24/5462 23/03/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer BABA MASALA UDYOG 412, NEAR RAMGANJ CHOPER, GHAT GATE BAZAR, Jaipur, Rajasthan, 302004 RAMGANJ Pin : 302004 State : Rajasthan Code : 08 9001141414					Buyer Details : GSTIN : 08BZHPP5856J1ZO PAN No. BZHPP5856J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 157.500 Bardana Wt : 7.000 24.7,20.2,22.6,21.9,25.1,19.7,23.3-7.0	09042110	7.00	150.50	11,062.00	5.00	16,648.31
		Total	7	150.500	Total		16,648.31

Other Charges MAZDOORI CARTAGE 39.20 140.00	Other Charges 179.31 CGST TAX 420.69 SGST TAX 420.69 Net Amount 17,669.00
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Amount In Words **Rupees Seventeen Thousand Six Hundred Sixty Nine 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%	16,827.51	420.69	420.69

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory