

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/24-25/4068 19/11/2024		
Buyer Masala King Dausa DAUSA Pin : 303303 State : Rajasthan Code : 08 9413967134					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker DL ANIL RAWAT Buyer Details : GSTIN : 08AGHPG6995K1ZP PAN No. AGHPG6995K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 214.100 Bardana Wt : 5.000 43.0,43.5,42.3,42.3,43.0-5.0	09042110	5.00	209.10	14,222.00	5.00	29,738.20
2	M MIRCHI MTP Gross Wt : 540.600 Bardana Wt : 15.000 34.9,35.7,35.5,36.8,35.8,33.0,36.8,36.3,36.9,36.2,35.1,36.1,37.0,37.6,36.9-15.0	09042110	15.00	525.60	14,222.00	5.00	74,750.83
		Total	20	734.700	Total	104,489.03	

Other Charges MAZDOORI CARTAGE 116.00 400.00	Other Charges 515.71 CGST TAX 2,625.13 SGST TAX 2,625.13 Net Amount 110,255.00
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Amount In Words **Rupees One Lakh Ten Thousand Two Hundred Fifty 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%	105,005.03	2,625.13	2,625.13

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory