

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/3585</b> <b>04/11/2024</b>		
<b>Buyer</b> <b>MANGAL MASALA UDYOG LAXMANGARH</b> <b>LAXMANGARH</b>  <b>LAXMANGAH</b> <b>Pin : 332311</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : LAXMANGARH</b>  <b>Broker DL ANITA GUPTA</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 398.800      Bardana Wt : 10.000  35.9,41.2,41.6,40.9,36.7,38.5,41.6,39.2,41.4,41.8-10.0	09042110	10.00	388.80	9,270.80	5.00	36,044.87
		<b>Total</b>	<b>10</b>	<b>388.800</b>	<b>Total</b>		36,044.87

<b>Other Charges</b> MAZDOORI    CARTAGE 58.00      220.00	<b>Other Charges</b> 277.99 <b>CGST TAX</b> 908.07 <b>SGST TAX</b> 908.07 <b>Net Amount</b> <b>38,139.00</b>
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Amount In Words **Rupees Thirty Eight Thousand One Hundred Thirty 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%	36,322.87	908.07	908.07

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**