

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJLDHANI 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/24-25/4199</b> <b>22/11/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker DL CHOUDHAERY BROKER (RAKESH I</b>			
<b>Buyer</b> <b>SHEKHAWATI MASALA PRODUCT</b> <b>F-1, FIRST FLOOR, SHYAM</b> <b>RESIDENCY-III, 12 BHAWANI NAGAR,</b> <b>JAIPUR, Jaipur, Rajasthan, 302039</b> <b>JAIPUR</b> <b>Pin : 302039</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08ADSFS4132Q1Z8</b> <b>PAN No. ADSFS4132Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 397.500      Bardana Wt : 11.000  34.5,40.8,34.7,38.8,39.1,35.0,36.4,30.7,34.0,36.5,37.0-11.0	09042110	11.00	386.50	11,062.00	5.00	42,754.63
		Total	11	386.500	Total		42,754.63

<b>Other Charges</b> MAZDOORI    CARTAGE 63.80      220.00		<b>Other Charges</b> 283.45 <b>CGST TAX</b> 1,075.96 <b>SGST TAX</b> 1,075.96 <b>Net Amount</b> <b>45,190.00</b>	
--	--	---	--

Amount In Words **Rupees Forty Five Thousand One Hundred Ninety Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	43,038.43	1,075.96	1,075.96

<b><u>Remarks:</u></b>	<b>For TIRUPATI SALES CORPORATION</b>   <b>Authorised Signatory</b>
------------------------	--