

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Invoice No. <b>SL/24-25/220</b>		Dated <b>12/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>12 /04/2024</b>	
<b>Buyer</b> <b>GURUKRIPA MASALA UDYOG CHIDAWA</b>				Despatch Through		Delivery Station <b>CHIDAWA</b>	
.      State : Rajasthan      Code : 08 <b>GSTIN :      UnRegistered</b>				Broker <b>DL MUKESH KUMAR AGARWAL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 134.800      Bardana Wt : 5.000  25.2,26.9,28.8,27.3,26.6-5.0	09042110	5.00	129.80	8,095.00	5.00	10,507.31
		Total	<b>5</b>	<b>129.800</b>	Total	10,507.31	
<b>Other Charges</b> MAZDOORI      CARTAGE 43.50      85.00					Other Charges      128.89 CGST TAX      265.90 SGST TAX      265.90 <b>Net Amount      11,168.00</b>		
Amount In Words <b>Rupees Eleven Thousand One Hundred Sixty Eight Only.</b>							
<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%		10,635.81	265.90	265.90
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory