

## 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/24-25/803</b>		Dated <b>07/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /05/2024</b>			
<b>Buyer</b> <b>SD MASALA</b> SHOP NO. 49JAIPUR, CHANDPOLE BAZAR,  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : <b>08AECFS5442N1ZL</b> PAN No. <b>AECFS5442N</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL SHEKHAR CHAND JI JAIN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 113.300 Bardana Wt : 5.000  25.8,21.1,21.2,21.1,24.1-5.0	09042110	5.00	108.30	7,048.00	5.00	7,632.98
		Total	<b>5</b>	<b>108.300</b>	Total	7,632.98	
<b>Other Charges</b> MAZDOORI 29.00				Other Charges 28.92 CGST TAX 191.55 SGST TAX 191.55 <b>Net Amount 8,045.00</b>			
Amount In Words <b>Rupees Eight Thousand Forty Five Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		7,661.98	191.55	191.55
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory