

## 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/24-25/559</b>		Dated <b>26/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>26 /04/2024</b>	
<b>Buyer</b> <b>BALAJI MASALA UDYOG CHIDAWA</b> <b>CHIDAWA</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>CHIDAWA</b>	
GSTIN : <b>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 : 92.800      Bardana Wt : 4.000  23.6,24.8,24.1,20.3-4.0	09042110	4.00	88.80	7,143.00	5.00	6,342.98
		Total	<b>4</b>	<b>88.800</b>	Total	6,342.98	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 31.71      23.20      68.00					Other Charges      122.72 CGST TAX      161.65 SGST TAX      161.65 <b>Net Amount      6,789.00</b>		
Amount In Words <b>Rupees Six Thousand Seven Hundred Eighty Nine 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%		6,465.89	161.65	161.65
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory