

## 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/24-25/1401</b> <b>08/06/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BHADRA</b> <b>Broker DL BALAJI BROKER (BHAWANA CHAC</b>			
<b>Buyer</b> <b>SHRI BALAJI MASALA PISAI KENDRA</b> <b>AMBEDKAR CHOWK, SHREE BALAJI</b> <b>MASHALA PISAI KENDER, BHADRA,</b> <b>BHADRA, Hanumangarh, Rajasthan,</b> <b>BHADRA</b> <b>Pin : 335501</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08APZPD7188L1ZU</b> <b>PAN No. APZPD7188L</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 70.900      Bardana Wt : 3.000  23.4,23.5,24.0-3.0	09042110	3.00	67.90	9,524.00	5.00	6,466.80
2	M MIRCHI MTP Gross Wt : 125.400      Bardana Wt : 4.000  31.5,33.3,28.3,32.3-4.0	09042110	4.00	121.40	7,143.00	5.00	8,671.60
		<b>Total</b>	<b>7</b>	<b>189.300</b>	<b>Total</b>		<b>15,138.40</b>

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 75.69      40.60      119.00			<b>Other Charges</b> 234.92 <b>CGST TAX</b> 384.34 <b>SGST TAX</b> 384.34 <b>Net Amount</b> <b>16,142.00</b>		
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Amount In Words **Rupees Sixteen Thousand One Hundred Forty Two 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%	15,373.69	384.34	384.34

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