

## 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/24-25/3622</b> <b>05/11/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker DL SHEKHAR CHAND JI JAIN</b>			
<b>Buyer</b> <b>RD MASALA CHANDPOLE</b>  <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 105.900      Bardana Wt : 3.000  36.0,34.4,35.5-3.0	09042110	3.00	102.90	7,375.00	5.00	7,588.88
2	M MIRCHI MTP Gross Wt : 108.000      Bardana Wt : 3.000  33.6,35.9,38.5-3.0	09042110	3.00	105.00	6,848.00	5.00	7,190.40
		Total	6	207.900	Total	14,779.28	

<b>Other Charges</b> MAZDOORI 34.80	<b>Other Charges</b> 35.00 <b>CGST TAX</b> 370.36 <b>SGST TAX</b> 370.36 <b>Net Amount</b> <b>15,555.00</b>
---	--

Amount In Words **Rupees Fifteen Thousand Five Hundred Fifty Five 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%	14,814.08	370.36	370.36

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

<b><u>Terms :</u></b>
-----------------------