

## 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>					Invoice No.      Dated <b>SL/24-25/4145</b> <b>21/11/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>LAXMANGARH</b> Broker <b>DL ANITA GUPTA</b>												
Buyer <b>MANGAL MASALA UDYOG LAXMANGARH</b> <b>LAXMANGARH</b>  <b>LAXMANGAH</b> Pin : <b>332311</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 537.300      Bardana Wt : 15.000  36.3,35.8,35.0,36.4,36.5,37.0,36.4,34.1,36.2,34.1,35.8,35.6,35.5,36.1,36.5-15.0	09042110	15.00	522.30	8,217.00	5.00	42,917.39										
		Total	<b>15</b>	<b>522.300</b>	Total	42,917.39											
<b>Other Charges</b> MAZDOORI      CARTAGE 87.00      330.00				Other Charges      416.89 CGST TAX      1,083.36 SGST TAX      1,083.36 <b>Net Amount</b> <b>45,501.00</b>													
Amount In Words <b>Rupees Forty Five Thousand Five Hundred One Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>43,334.39</td><td>1,083.36</td><td>1,083.36</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	43,334.39	1,083.36	1,083.36
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09042110	CGST 2.5%+SGST 2.5%	43,334.39	1,083.36	1,083.36													
<b>Remarks:</b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													