

## 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/24-25/2119</b> <b>29/07/2024</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>SD MASALA</b> <b>SHOP NO. 49JAIPUR, CHANDPOLE BAZAR,</b> <b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08AECFS5442N1ZL</b> <b>PAN No. AECFS5442N</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 62.900      Bardana Wt : 2.000  31.5,31.4-2.0	09042110	2.00	60.90	9,334.00	5.00	5,684.41
2	M MIRCHI MTP  24.5,25.0,25.1	09042110	3.00	74.60	9,524.00	5.00	7,104.90
		Total	5	135.500	Total	12,789.31	

<b>Other Charges</b> MUDDAT      MAZDOORI 63.94      29.00		<b>Other Charges</b> 92.57 <b>CGST TAX</b> 322.06 <b>SGST TAX</b> 322.06 <b>Net Amount</b> <b>13,526.00</b>	
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Amount In Words **Rupees Thirteen Thousand Five Hundred Twenty Six 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%	12,882.25	322.06	322.06

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