

## 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/23-24/4638</b> <b>15/02/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL ANITA GUPTA</b>												
Buyer <b>KHANDELWAL MASALA BHANDAR JHALANIYO KA R</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9413842651, 9351795356</b>					Buyer Details :  GSTIN : <b>08ADZPK9790M1Z6</b> PAN No. <b>ADZPK9790M</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 1,593.500      Bardana Wt : 67.000  22.7,22.7,23.8,22.1,23.9,24.0,24.3,22.5,24.7,25.5,23.7,23.3,23.2,24.3,25.0,24.9,24.5,24.1,24.0,22.0,23.5,23.7,21.6,24.8,24.2,23.0,23.7,23.5,22.6,24.0,21.5,25.7,18.3,23.3,22.5,23.8,24.9,26.4,25.5,21.2,22.9,21.1,24.7,24.7,23.5,24.3,24.7,25.6,25.2,22.8,23.0,20.9,19.4,24.6,26.1,21.9,26.4,27.7,26.6,25.2,25.0,28.8,24.1,22.2,24.1,21.9,23.2-67.0	09042110	67.00	1,526.50	14,260.00	5.00	217,678.90										
		Total	67	1,526.500	Total	217,678.90											
<b>Other Charges</b> MAZDOORI 375.20				Other Charges      375.40 CGST TAX      5,451.35 SGST TAX      5,451.35 <b>Net Amount      228,957.00</b>													
Amount In Words <b>Rupees Two Lakh Twenty Eight Thousand Nine Hundred Fifty Seven Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><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>218,054.10</td><td>5,451.35</td><td>5,451.35</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	218,054.10	5,451.35	5,451.35
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09042110	CGST 2.5%+SGST 2.5%	218,054.10	5,451.35	5,451.35													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													