

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan      State Code : 08 GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Invoice No. <b>SL/24-25/4752</b>		Dated <b>11/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>11 /12/2024</b>	
<b>Buyer</b> <b>VINAYAK MASALA PISAI KENDRA</b>				Despatch Through		Delivery Station <b>BHADRA</b>	
<b>BHADRA</b> State : Rajasthan      Code : 08							
<b>GSTIN :      UnRegistered</b>				<b>Broker      DL BHAJAN LAL JI MODI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  25.0,25.0	09042110	2.00	50.00	17,382.00	5.00	8,691.00
		Total	<b>2</b>	<b>50</b>	Total	8,691.00	
<b>Other Charges</b> MAZDOORI      CARTAGE 11.60      32.00					Other Charges      43.26 CGST TAX      218.37 SGST TAX      218.37 <b>Net Amount      9,171.00</b>		
Amount In Words <b>Rupees Nine Thousand One Hundred Seventy One Only.</b>							
<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%		8,734.60	218.37	218.37
<b><u>Remarks:</u></b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory