

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/2159</b> <b>31/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL CHOUDHAERY BROKER (RAKESH I</b>		
Buyer <b>SHEKHAWATI MASALA PRODUCT</b> <b>F-1, FIRST FLOOR, SHYAM</b> <b>RESIDENCY-III, 12 BHAWANI NAGAR,</b> <b>JAIPUR, Jaipur, Rajasthan, 302039</b> <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ADSFS4132Q1Z8</b> PAN No. <b>ADSFS4132Q</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 443.300      Bardana Wt : 13.000  34.2,39.2,34.3,25.0,31.3,38.3,38.6,31.5,29.0,36.1,37.5,33.4,34.9-13.0	09042110	13.00	430.30	8,217.00	5.00	35,357.75
		Total	<b>13</b>	<b>430.300</b>	Total		35,357.75

<b>Other Charges</b> MAZDOORI    CARTAGE 75.40      260.00	Other Charges      335.59 CGST TAX      892.33 SGST TAX      892.33 <b>Net Amount      37,478.00</b>
--	---

Amount In Words **Rupees Thirty Seven Thousand Four Hundred Seventy Eight Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	35,693.15	892.33	892.33

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory