

## 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/24-25/4808</b>		Dated <b>13/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>13 /12/2024</b>	
<b>Buyer</b> <b>GAYTRI MASALA</b>				Despatch Through		Delivery Station <b>NOHAR</b>	
<b>NOHAR</b> State : Rajasthan      Code : 08							
<b>GSTIN :      UnRegistered</b>				Broker <b>DL BALAJI BROKER (BHAWANA CHACHAN)</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 162.200      Bardana Wt : 7.000  22.8,23.4,20.0,23.3,24.5,22.5,25.7-7.0	09042110	7.00	155.20	6,848.00	5.00	10,628.10
		Total	<b>7</b>	<b>155.200</b>	Total	10,628.10	
<b>Other Charges</b> MAZDOORI      CARTAGE 40.60      112.00					Other Charges      152.86 CGST TAX      269.52 SGST TAX      269.52 <b>Net Amount      11,320.00</b>		
Amount In Words <b>Rupees Eleven Thousand Three Hundred Twenty 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%		10,780.70	269.52	269.52
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory