

## 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/24-25/1974</b> <b>16/07/2024</b>		
<b>Buyer</b> <b>RD MASALA CHANDPOLE</b>   <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</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 Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  25.0,24.9	09042110	2.00	49.90	7,333.00	5.00	3,659.17
		Total	2	49.900	Total	3,659.17	

<b>Other Charges</b> MUDDAT      MAZDOORI 18.30      11.60				Other Charges      30.37 CGST TAX      92.23 SGST TAX      92.23 <b>Net Amount      3,874.00</b>	
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Amount In Words **Rupees Three Thousand Eight Hundred Seventy Four 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%	3,689.07	92.23	92.23

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory