

## 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 : 08AAMFT1073C1ZA Pan No : AAMFT1073C		Invoice No. <b>SL/24-25/390</b>		Dated <b>20/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /04/2024</b>			
<b>Buyer</b> <b>SHRI SHYAM MASALA UDYOG JHOTWARA</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
State : Rajasthan Code : 08							
GSTIN : <b>UnRegistered</b>		Broker <b>DL RAJESH PARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 48.600 Bardana Wt : 2.000  25.1,23.5-2.0	09042110	2.00	46.60	7,619.00	5.00	3,550.45
		Total	2	46.600	Total	3,550.45	
<b>Other Charges</b> MAZDOORI 11.60				Other Charges 11.45 CGST TAX 89.05 SGST TAX 89.05 <b>Net Amount 3,740.00</b>			
Amount In Words <b>Rupees Three Thousand Seven Hundred Forty Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		3,562.05	89.05	89.05
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory