

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJJDHANI 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/24-25/1578</b> <b>19/06/2024</b>		
<b>Buyer</b> <b>Masala King Dausa</b>  <b>DAUSA</b> <b>Pin : 303303</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9413967134</b>  <b>Ship To : Masala King Dausa</b> <b>KALYAN CHAKKI JAIPUR</b>  <b>DAUSA-303303</b> <b>Rajasthan</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL ANIL RAWAT</b>  <b>Buyer Details :</b>  <b>GSTIN : 08AGHPG6995K1ZP</b> <b>PAN No. AGHPG6995K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 517.100      Bardana Wt : 13.000  23.8,41.6,40.5,41.7,42.5,41.4,40.7,40.8,38.3,41.7,41.1,41.5,41.5-13.0	09042110	13.00	504.10	16,856.00	5.00	84,971.10
2	M MIRCHI MTP Gross Wt : 23.700      Bardana Wt : 1.000  23.7-1.0	09042110	1.00	22.70	20,543.00	5.00	4,663.26
		<b>Total</b>	<b>14</b>	<b>526.800</b>	<b>Total</b>		89,634.36

<b>Other Charges</b> MAZDOORI    CARTAGE 81.20      350.00	<b>Other Charges</b> 431.36 <b>CGST TAX</b> 2,251.64 <b>SGST TAX</b> 2,251.64 <b>Net Amount</b> <b>94,569.00</b>
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Amount In Words **Rupees Ninety Four Thousand Five Hundred Sixty Nine 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%	90,065.56	2,251.64	2,251.64

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**