

## 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>				Invoice No.      Dated <b>SL/24-25/2697</b> <b>16/09/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHANKROTA</b> Broker <b>DL MUNNA JI</b>				
Buyer <b>SHRI RAM SPICES</b>  <b>BHANKROTA</b> Pin : <b>302026</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08FOUPS7731K1ZU</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 130.000      Bardana Wt : 3.000  43.5,43.3,43.2-3.0	09042110	3.00	127.00	14,749.00	5.00	18,731.23	
		Total	<b>3</b>	<b>127</b>	Total		18,731.23	
<b>Other Charges</b> MAZDOORI 17.40				Other Charges      17.33 CGST TAX      468.72 SGST TAX      468.72 <b>Net Amount      19,686.00</b>				
Amount In Words <b>Rupees Nineteen Thousand Six Hundred Eighty Six 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%		18,748.63	468.72	468.72
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory				