

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.                      Dated <b>SL/23-24/5500</b> <b>29/03/2024</b>		
Buyer <b>SHEKHAWATI MASALA PRODUCT</b> <b>F-1, FIRST FLOOR, SHYAM</b> <b>RESIDENCY-III, 12 BHAWANI NAGAR,</b> <b>JAIPUR, Jaipur, Rajasthan, 302039</b> <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL CHOUDHAERY BROKER (RAKESH I</b>  Buyer Details :  GSTIN : <b>08ADSFS4132Q1Z8</b> PAN No. <b>ADSFS4132Q</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,173.400                      Bardana Wt : 45.000  24.7,27.9,28.3,25.8,25.1,32.3,27.9,27.0,26.2,27.9,24.0,24.5,25.5,27.7,28.0,26.1,23.8,27.4,25.5,25.8,26.3,23.3,25.8,22.2,25.2,24.3,22.8,23.3,23.1,28.2,27.2,25.1,23.2,28.0,28.0,21.4,26.4,26.5,26.8,24.9,27.7,22.8,30.1,28.2,31.2-45.0	09042110	45.00	1,128.40	11,167.00	5.00	126,008.43
		Total	<b>45</b>	<b>1,128.400</b>	Total		126,008.43

<b>Other Charges</b> MAZDOORI    CARTAGE 252.00                      450.00	Other Charges                      702.05 CGST TAX                      3,167.76 SGST TAX                      3,167.76 <b>Net Amount                      133,046.00</b>
---	--

Amount In Words **Rupees One Lakh Thirty Three Thousand Forty Six 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%	126,710.43	3,167.76	3,167.76

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory