

## 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/24-25/3716</b> <b>07/11/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SAWAIMADHOPUR</b> <b>Broker DL SHEKHAR CHAND JI JAIN</b>			
<b>Buyer</b> <b>MANISH MASALA UDYOG BAJRIYA</b> <b>0, RICCO AREA, KHERDA BAZARIYA,</b> <b>Sawai Madhopur, Rajasthan, 322001</b>  <b>SAWIMADHOPUR</b> <b>Pin : 322001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AELPJ0977J1Z2</b> <b>PAN No. AELPJ0977J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 177.700      Bardana Wt : 5.000  32.3,38.9,33.1,36.4,37.0-5.0	09042110	5.00	172.70	12,642.00	5.00	21,832.73
		Total	5	172.700	Total		21,832.73

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      80.00		<b>Other Charges</b> 109.19 <b>CGST TAX</b> 548.54 <b>SGST TAX</b> 548.54 <b>Net Amount</b> <b>23,039.00</b>	
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Amount In Words **Rupees Twenty Three Thousand Thirty Nine Only.**

<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%	21,941.73	548.54	548.54

<b><u>Remarks:</u></b>	<b>For TIRUPATI SALES CORPORATION</b>   <b>Authorised Signatory</b>
<b><u>Terms :</u></b>	