

## 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/24-25/1062</b> <b>21/05/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JHUNJHUNU</b> Broker <b>DL SURENDRA JI</b>		
Buyer <b>FOJI MASALA UDYOG JHUNJHUNU</b>  <b>JHUNJHUNU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 260.700      Bardana Wt : 9.000  28.7,28.3,29.2,29.8,29.1,28.5,29.0,29.2,28.9-9.0	09042110	9.00	251.70	4,762.00	5.00	11,985.95
		Total	9	251.700	Total	11,985.95	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 59.93      52.20      135.00					Other Charges      247.39 CGST TAX      305.83 SGST TAX      305.83 <b>Net Amount</b> <b>12,845.00</b>		
Amount In Words <b>Rupees Twelve Thousand Eight Hundred Forty Five 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%		12,233.08	305.83	305.83
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory		