

## 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/24-25/1538</b> <b>17/06/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL CHOUDHAERY BROKER (RAKESH I</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>				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 : 150.300      Bardana Wt : 5.000  30.7,29.3,29.7,30.4,30.2-5.0	09042110	5.00	145.30	7,143.00	5.00	10,378.78										
		Total	5	145.300	Total	10,378.78											
<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      100.00				Other Charges      128.84 CGST TAX      262.69 SGST TAX      262.69 <b>Net Amount      11,033.00</b>													
Amount In Words <b>Rupees Eleven Thousand Thirty Three Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>10,507.78</td><td>262.69</td><td>262.69</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	10,507.78	262.69	262.69
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09042110	CGST 2.5%+SGST 2.5%	10,507.78	262.69	262.69													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													