

## 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/23-24/4943</b> <b>02/03/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter <b>BHARATRI ROADLINE</b> Vehicle No Delivery Station : <b>RENWAL</b>  Broker <b>DL ANITA GUPTA</b>												
Buyer <b>A T MASALA UDYOG</b> <b>RENWAL</b>  <b>RENWAL</b> Pin : <b>303603</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>7742317240</b>					Buyer Details :  GSTIN : <b>08CGDPD8561J1Z6</b> PAN No. <b>CGDPD8561J</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 248.400      Bardana Wt : 10.000  24.9,25.4,26.1,19.9,24.5,25.5,26.2,24.8,25.3,25.8-10.0	09042110	10.00	238.40	13,169.00	5.00	31,394.90										
		Total	<b>10</b>	<b>238.400</b>	Total	31,394.90											
<b>Other Charges</b> MAZDOORI      CARTAGE 56.00      170.00					Other Charges      226.00 CGST TAX      790.52 SGST TAX      790.52 <b>Net Amount</b> <b>33,202.00</b>												
Amount In Words <b>Rupees Thirty Three Thousand Two Hundred Two 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>31,620.90</td><td>790.52</td><td>790.52</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	31,620.90	790.52	790.52
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09042110	CGST 2.5%+SGST 2.5%	31,620.90	790.52	790.52													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												