

## TAX INVOICE

Original

|  |  |  |  |  |   |  |  |
|--|--|--|--|--|---|--|--|
| <b>TIRUPATI SALES CORPORATION</b><br><br><b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b><br><br><b>Phone: 9352710000</b><br><b>FSSAI Lic.No.: 12218026001333</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b> |  |  |  |  | <b>Invoice No.</b> <b>Dated</b><br><b>SL/24-25/1654</b> <b>24/06/2024</b>   |  |  |
| <b>Buyer</b><br><b>MAA BHAGWATI MASALA UDYOG</b><br><b>Plot No 1Bassi, Toonga Road</b><br><br><b>BASSI</b> <b>Pin : 303301</b> <b>State : Rajasthan</b> <b>Code : 08</b>   |  |  |  |  | <b>Pymt Mode: CREDIT</b><br><b>Transporter</b><br><b>Vehicle No</b><br><b>Delivery Station : BASSI</b><br><br><b>Broker DL SHEKHAR CHAND JI JAIN</b><br><br><b>Buyer Details :</b><br><b>GSTIN : 08BAUPS8007E1Z9</b><br><b>PAN No. BAUPS8007E</b> |  |  |

| SNo. | Description Of Goods  | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|---|----------|------|--------|----------|----------|----------|
| 1    | M MIRCHI MTP<br>Gross Wt : 35.400      Bardana Wt : 1.000<br><br>35.4-1.0 | 09042110 | 1.00 | 34.40  | 7,143.00 | 5.00     | 2,457.19 |
|      |   | Total    | 1    | 34.400 | Total    |          | 2,457.19 |

|  |   |
|--|---|
| <b>Other Charges</b><br>MAZDOORI    CARTAGE<br>5.80      20.00 | Other Charges      25.67<br>CGST TAX      62.07<br>SGST TAX      62.07<br><b>Net Amount      2,607.00</b> |
|--|---|

Amount In Words **Rupees Two Thousand Six Hundred Seven 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% | 2,482.99         | 62.07      | 62.07      |

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory