

## 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/24-25/1476</b> <b>13/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL SHEKHAR CHAND JI JAIN</b>			
Buyer <b>TADKESHWAR MASALA UDYOG</b>   <b>CHANDPOL</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  16.8,17.0,16.9	09042110	3.00	50.70	9,334.00	5.00	4,732.34
		Total	3	50.700	Total	4,732.34	
<b>Other Charges</b> MAZDOORI 17.40				Other Charges      17.18 CGST TAX      118.74 SGST TAX      118.74 <b>Net Amount</b> <b>4,987.00</b>			
Amount In Words <b>Rupees Four Thousand Nine Hundred Eighty Seven 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%		4,749.74	118.74	118.74
<b>Remarks:</b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory			