

## 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/24-25/2832</b> <b>21/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NOHAR</b> Broker <b>DL BALAJI BROKER (BHAWANA CHAC</b>			
Buyer <b>GAYTRI MASALA</b>  <b>NOHAR</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 : 103.600      Bardana Wt : 3.000  33.8,33.9,35.9-3.0	09042110	3.00	100.60	15,486.00	5.00	15,578.92
2	M MIRCHI MTP Gross Wt : 108.300      Bardana Wt : 3.000  32.6,38.0,37.7-3.0	09042110	3.00	105.30	13,906.00	5.00	14,643.02
		Total	<b>6</b>	<b>205.900</b>	Total	30,221.94	

<b>Other Charges</b> MAZDOORI    CARTAGE 34.80      96.00		Other Charges      130.42 CGST TAX      758.82 SGST TAX      758.82 <b>Net Amount      31,870.00</b>	
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Amount In Words **Rupees Thirty One Thousand Eight Hundred Seventy Only.**

<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%	30,352.74	758.82	758.82

<b><u>Remarks:</u></b>	<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory
<b><u>Terms :</u></b>	