

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
<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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				<b>SL/24-25/3234</b>		<b>14/10/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>			
				Broker <b>DL RAM BROKER</b>			
Buyer <b>JANTA MASALA STORES</b> <b>82, JHALANIYON KA RASTA,</b> <b>KISHANPOLE BAZAR, Jaipur,</b> <b>Rajasthan, 302002</b> <b>JAIPUR</b> Pin : <b>302002</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABYPM2337H1Z7</b> PAN No. <b>ABYPM2337H</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.9,24.9,25.0,25.0,25.1,25.0,25.0,25.0,25.1,25.1,25.1,25.1,25.1,25.1,25.0,25.0,25.0,25.0,25.1,25.1,25.1,25.0,25.0,25.0,25.1,25.1,25.1,25.1,25.1,25.1,25.0,25.1,25.0,25.0,25.1,25.1,25.1	09042110	40.00	1,001.80	12,536.00	5.00	125,585.65
		Total	<b>40</b>	<b>1,001.800</b>	Total	125,585.65	
<b>Other Charges</b> MAZDOORI    CARTAGE 232.00      1080.00				Other Charges      1,312.00 CGST TAX      3,172.44 SGST TAX      3,172.44 <b>Net Amount      133,243.00</b>			
Amount In Words <b>Rupees One Lakh Thirty Three Thousand Two Hundred Forty Three Only.</b>							
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		126,897.65	3,172.44	3,172.44
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory			