

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C		Invoice No. <b>SL/24-25/4295</b>		Dated <b>26/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /11/2024</b>			
<b>Buyer</b> <b>SD MASALA</b> SHOP NO. 49JAIPUR, CHANDPOLE BAZAR,  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL SHEKHAR CHAND JI JAIN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  25.0,25.0,25.2,25.0,25.0	09042110	5.00	125.20	8,955.00	5.00	11,211.66
		Total	<b>5</b>	<b>125.200</b>	Total	11,211.66	
<b>Other Charges</b> MAZDOORI 29.00				Other Charges 29.30 CGST TAX 281.02 SGST TAX 281.02 <b>Net Amount 11,803.00</b>			
Amount In Words <b>Rupees Eleven Thousand Eight Hundred Three Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		11,240.66	281.02	281.02
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory