

## 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>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/2163</b> <b>01/08/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL KAILASH CHAND BAJAJ</b>			
<b>Buyer</b> <b>Tattvam Foodtech</b> <b>G-510GJaipur, Road No. 9A</b>  <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08CIOPB0530L2ZA</b> <b>PAN No. CIOPB0530L</b>			
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	M MIRCHI MTP Gross Wt : 170.300      Bardana Wt : 4.000  44.0,44.3,37.8,44.2-4.0	09042110	4.00	166.30	8,428.00	5.00	14,015.76
		<b>Total</b>	<b>4</b>	<b>166.300</b>	<b>Total</b>	<b>14,015.76</b>	
<b>Other Charges</b> MAZDOORI 23.20				<b>Other Charges</b> 23.30 <b>CGST TAX</b> 350.97 <b>SGST TAX</b> 350.97 <b>Net Amount</b> <b>14,741.00</b>			
<b>Amount In Words Rupees Fourteen Thousand Seven Hundred Forty One Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		09042110	CGST 2.5%+SGST 2.5%	14,038.96	350.97	350.97	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			