

## 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/24-25/3830</b> <b>11/11/2024</b>		
<b>Buyer</b> <b>A T MASALA UDYOG</b> <b>RENWAL</b>  <b>RENWAL</b> <b>Pin : 303603</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>7742317240</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : RENWAL</b>  <b>Broker DL ANITA GUPTA</b>  <b>Buyer Details :</b>  <b>GSTIN : 08CGDPD8561J1Z6</b> <b>PAN No. CGDPD8561J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 328.300      Bardana Wt : 7.000  42.5,43.4,49.5,52.9,46.3,47.8,45.9-7.0	09042110	7.00	321.30	13,696.00	5.00	44,005.25
		Total	7	321.300	Total		44,005.25

<b>Other Charges</b> MAZDOORI    CARTAGE 40.60      112.00	Other Charges      152.85 CGST TAX      1,103.95 SGST TAX      1,103.95 <b>Net Amount      46,366.00</b>
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Amount In Words **Rupees Forty Six Thousand Three Hundred Sixty Six Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	44,157.85	1,103.95	1,103.95

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory