

## 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/24-25/2071</b> <b>24/07/2024</b>		
<b>Buyer</b> <b>Masala King Dausa</b>  <b>DAUSA</b> <b>Pin : 303303</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9413967134</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No RJ14GH9875</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL ANIL RAWAT</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AGHPG6995K1ZP</b> <b>PAN No. AGHPG6995K</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 633.900      Bardana Wt : 15.000  43.7,43.8,43.9,42.8,43.8,43.6,39.1,42.9,39.0,40.2,40.0,41.4,44.3,41.0,44.4-15.0	09042110	15.00	618.90	14,222.00	5.00	88,019.96
		<b>Total</b>	<b>15</b>	<b>618.900</b>	<b>Total</b>		88,019.96

<b>Other Charges</b> MAZDOORI    CARTAGE 87.00      300.00	<b>Other Charges</b> 387.00 <b>CGST TAX</b> 2,210.17 <b>SGST TAX</b> 2,210.17 <b>Net Amount</b> <b>92,827.00</b>
------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------

Amount In Words **Rupees Ninety Two Thousand Eight Hundred Twenty Seven 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%	88,406.96	2,210.17	2,210.17

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory