

## 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/24-25/3376</b> <b>19/10/2024</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</b> <b>Vehicle No</b> <b>Delivery Station : DAUSA</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 : 177.400      Bardana Wt : 4.000  48.0,43.6,47.9,37.9-4.0	09042110	4.00	173.40	14,222.00	5.00	24,660.95
2	M MIRCHI MTP Gross Wt : 371.700      Bardana Wt : 9.000  43.6,44.3,41.4,41.6,37.1,38.0,39.8,41.7,44.2-9.0	09042110	9.00	362.70	14,749.00	5.00	53,494.62
3	M MIRCHI MTP Gross Wt : 173.400      Bardana Wt : 4.000  45.5,44.2,45.0,38.7-4.0	09042110	4.00	169.40	15,275.00	5.00	25,875.85
<b>Total</b>			<b>17</b>	<b>705.500</b>	<b>Total</b>		<b>104,031.42</b>

<b>Other Charges</b> MAZDOORI    CARTAGE 98.60      340.00	<b>Other Charges</b> 439.08 <b>CGST TAX</b> 2,611.75 <b>SGST TAX</b> 2,611.75 <b>Net Amount</b> <b>109,694.00</b>
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Amount In Words **Rupees One Lakh Nine Thousand Six Hundred Ninety Four 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%	104,470.02	2,611.75	2,611.75

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory