

## 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/24-25/2946</b> <b>27/09/2024</b>		
<b>Buyer</b> <b>GAYTRI MASALA</b>   <b>NOHAR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NOHAR</b>  <b>Broker DL MUKESH KUMAR AGARWAL</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 135.000      Bardana Wt : 5.000  27.0,30.1,25.8,26.4,25.7-5.0	09042110	5.00	130.00	13,695.00	5.00	17,803.50
		<b>Total</b>	<b>5</b>	<b>130</b>	<b>Total</b>		17,803.50

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      80.00	<b>Other Charges</b> 108.88 <b>CGST TAX</b> 447.81 <b>SGST TAX</b> 447.81 <b>Net Amount</b> <b>18,808.00</b>
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Amount In Words **Rupees Eighteen Thousand Eight Hundred Eight 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%	17,912.50	447.81	447.81

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

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**