

## 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>					Invoice No.      Dated <b>SL/24-25/3716</b> <b>07/11/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b> Broker <b>DL SHEKHAR CHAND JI JAIN</b>												
Buyer <b>MANISH MASALA UDYOG BAJRIYA</b> <b>0, RICCO AREA, KHERDA BAZARIYA,</b> <b>Sawai Madhopur, Rajasthan, 322001</b>  <b>SAWIMADHOPUR</b> Pin : <b>322001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AELPJ0977J1Z2</b> PAN No. <b>AELPJ0977J</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 177.700      Bardana Wt : 5.000  32.3,38.9,33.1,36.4,37.0-5.0	09042110	5.00	172.70	12,642.00	5.00	21,832.73										
		Total	5	172.700	Total	21,832.73											
<b>Other Charges</b> MAZDOORI      CARTAGE 29.00      80.00					Other Charges      109.19 CGST TAX      548.54 SGST TAX      548.54 <b>Net Amount</b> <b>23,039.00</b>												
Amount In Words <b>Rupees Twenty Three Thousand Thirty Nine Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>21,941.73</td><td>548.54</td><td>548.54</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	21,941.73	548.54	548.54
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09042110	CGST 2.5%+SGST 2.5%	21,941.73	548.54	548.54													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												