

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C		Invoice No. <b>SL/24-25/4362</b>		Dated <b>28/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>28 /11/2024</b>			
<b>Buyer</b> <b>TADKESHWAR MASALA UDYOG</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>CHANDPOL</b> State : Rajasthan Code : 08							
<b>GSTIN : UnRegistered</b>		Broker <b>DL SHEKHAR CHAND JI JAIN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 163.800 Bardana Wt : 5.000  39.0,29.9,29.1,33.7,32.1-5.0	09042110	5.00	158.80	6,848.00	5.00	10,874.62
		Total	<b>5</b>	<b>158.800</b>	Total	10,874.62	
<b>Other Charges</b> MAZDOORI 29.00				Other Charges 29.20 CGST TAX 272.59 SGST TAX 272.59 <b>Net Amount 11,449.00</b>			
Amount In Words <b>Rupees Eleven Thousand Four Hundred Forty Nine Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		10,903.62	272.59	272.59
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory