

## 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/24-25/1069</b> <b>22/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL SHEKHAR CHAND JI JAIN</b>			
Buyer <b>SD MASALA</b> <b>SHOP NO. 49JAIPUR, CHANDPOLE BAZAR,</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AECFS5442N1ZL</b> PAN No. <b>AECFS5442N</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 100.900      Bardana Wt : 4.000  24.3,23.0,24.7,28.9-4.0	09042110	4.00	96.90	7,048.00	5.00	6,829.51
		Total	4	96.900	Total		6,829.51

<b>Other Charges</b> MAZDOORI 23.20	Other Charges      22.85 CGST TAX      171.32 SGST TAX      171.32 <b>Net Amount      7,195.00</b>
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Amount In Words **Rupees Seven Thousand One Hundred Ninety Five Only.**

<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	6,852.71	171.32	171.32

<u><b>Remarks:</b></u>  <u><b>Terms :</b></u>	<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory
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