

## 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Invoice No. <b>SL/24-25/492</b>		Dated <b>24/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>24 /04/2024</b>	
<b>Buyer</b> <b>SHRI BALAJI MASALA PISAI KENDRA</b> <b>AMBEDKAR CHOWK, SHREE BALAJI</b> <b>MASHALA PISAI KENDER, BHADRA,</b> <b>BHADRA, Hanumangarh, Rajasthan,</b> <b>BHADRA</b> State : Rajasthan Code : 08 Pincode : 335501 GSTIN : <b>08APZPD7188L1ZU</b> PAN No. <b>APZPD7188L</b>				Despatch Through		Delivery Station <b>BHADRA</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 118.400      Bardana Wt : 3.000  40.5,41.0,36.9-3.0	09042110	3.00	115.40	10,535.00	5.00	12,157.39
		Total	<b>3</b>	<b>115.400</b>	Total	12,157.39	
<b>Other Charges</b> MAZDOORI      CARTAGE 17.40      51.00					Other Charges      68.33 CGST TAX      305.64 SGST TAX      305.64 <b>Net Amount      12,837.00</b>		
Amount In Words <b>Rupees Twelve Thousand Eight Hundred Thirty Seven Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		12,225.79	305.64	305.64
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory