

## 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/23-24/4521</b> <b>05/02/2024</b>		
<b>Buyer</b> <b>SHRI NATH DESI MASALA CHIDAWA</b>  <b>CHIDAWA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CASH</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : CHIDAWA</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 : 117.300      Bardana Wt : 5.000  25.8,23.5,25.6,25.1,17.3-5.0	09042110	5.00	112.30	8,571.00	5.00	9,625.23
		Total	5	112.300	Total		9,625.23

<b>Other Charges</b> MAZDOORI    CARTAGE 42.00      85.00	Other Charges      127.15 CGST TAX      243.81 SGST TAX      243.81 <b>Net Amount      10,240.00</b>
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Amount In Words **Rupees Ten Thousand Two Hundred Forty 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%	9,752.23	243.81	243.81

**Remarks:**  

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorized Signatory