

## 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/23-24/5491</b> <b>28/03/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter BHARATRI ROADLINE</b> <b>Vehicle No</b> <b>Delivery Station : RENWAL</b> <b>Broker DL ANITA GUPTA</b>			
<b>Buyer</b> <b>A T MASALA UDYOG</b> <b>RENWAL</b>  <b>RENWAL</b> <b>Pin : 303603</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>7742317240</b>				<b>Buyer Details :</b> <b>GSTIN : 08CGDPD8561J1Z6</b> <b>PAN No. CGDPD8561J</b>			
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	M MIRCHI MTP Gross Wt : 909.900      Bardana Wt : 22.000  42.1,42.3,42.9,39.2,40.1,42.3,41.4,42.0,40.3,40.9,42.6,40.3,39.6 ,42.5,42.2,40.8,40.4,39.0,40.8,42.8,43.9,41.5-22.0	09042110	22.00	887.90	12,115.00	5.00	107,569.09
		<b>Total</b>	<b>22</b>	<b>887.900</b>	<b>Total</b>		107,569.09
<b>Other Charges</b> MAZDOORI    CARTAGE 123.20      330.00				<b>Other Charges</b> 452.79 <b>CGST TAX</b> 2,700.56 <b>SGST TAX</b> 2,700.56 <b>Net Amount</b> <b>113,423.00</b>			
<b>Amount In Words Rupees One Lakh Thirteen Thousand Four Hundred Twenty Three Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		09042110	CGST 2.5%+SGST 2.5%	108,022.29	2,700.56	2,700.56	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			