

## 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/24-25/2804</b> <b>21/09/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SALASAR</b> <b>Broker DL SHUBKARAN JI (S B BROKER)</b>			
<b>Buyer</b> <b>NIRMAL MASALAL UDYOG</b>  <b>SALASAR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</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 : 131.500      Bardana Wt : 5.000  25.7,27.0,26.8,25.6,26.4-5.0	09042110	5.00	126.50	13,695.00	5.00	17,324.18
2	M MIRCHI MTP Gross Wt : 116.300      Bardana Wt : 4.000  31.0,29.8,28.8,26.7-4.0	09042110	4.00	112.30	13,695.00	5.00	15,379.49
3	M MIRCHI MTP Gross Wt : 79.200      Bardana Wt : 2.000  41.1,38.1-2.0	09042110	2.00	77.20	17,383.00	5.00	13,419.68
		<b>Total</b>	<b>11</b>	<b>316</b>	<b>Total</b>	<b>46,123.35</b>	

<b>Other Charges</b> MAZDOORI    CARTAGE 63.80      176.00		<b>Other Charges</b> 239.49 <b>CGST TAX</b> 1,159.08 <b>SGST TAX</b> 1,159.08 <b>Net Amount</b> <b>48,681.00</b>	
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Amount In Words **Rupees Forty Eight Thousand Six Hundred Eighty One Only.**

<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%	46,363.15	1,159.08	1,159.08

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