

## 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 : 08AAMFT1073C1ZA Pan No : AAMFT1073C		Invoice No. <b>SL/24-25/412</b>		Dated <b>22/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /04/2024</b>			
<b>Buyer</b> <b>MANISH MASALA UDYOG SANGANER</b> JAIPUR  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 302029 <b>GSTIN :</b> 08AIRPL2233M1ZU <b>PAN No.</b> AIRPL2233M		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL RAJNI GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 663.200 Bardana Wt : 21.000  40.6,30.2,32.3,34.8,24.2,39.2,37.5,30.1,27.4,33.5,33.1,29.0,28.4,31.7,30.9,30.7,26.7,33.0,29.2,26.8,33.9-21.0	09042110	21.00	642.20	6,848.00	5.00	43,977.86
		Total	<b>21</b>	<b>642.200</b>	Total	43,977.86	
<b>Other Charges</b> MAZDOORI 121.80				Other Charges 122.16 CGST TAX 1,102.49 SGST TAX 1,102.49 <b>Net Amount 46,305.00</b>			
Amount In Words <b>Rupees Forty Six Thousand Three Hundred Five Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		44,099.66	1,102.49	1,102.49
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory