

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
<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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				<b>SL/24-25/1410</b>		<b>10/06/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>			
				Broker <b>DL SHEKHAR CHAND JI JAIN</b>			
Buyer <b>SD MASALA</b> <b>SHOP NO. 49JAIPUR, CHANDPOLE BAZAR,</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AECFS5442N1ZL</b> PAN No. <b>AECFS5442N</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 95.100      Bardana Wt : 4.000  22.8,21.9,26.0,24.4-4.0	09042110	4.00	91.10	7,048.00	5.00	6,420.73
2	M MIRCHI MTP Gross Wt : 47.000      Bardana Wt : 2.000  23.6,23.4-2.0	09042110	2.00	45.00	9,905.00	5.00	4,457.25
		Total	<b>6</b>	<b>136.100</b>	Total	10,877.98	
<b>Other Charges</b> MUDDAT      MAZDOORI 54.39      34.80				Other Charges      89.66 CGST TAX      274.18 SGST TAX      274.18 <b>Net Amount      11,516.00</b>			
Amount In Words <b>Rupees Eleven Thousand Five Hundred Sixteen 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%		10,967.17	274.18	274.18
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory			