

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/2013</b> <b>19/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SARDARSHAR</b>  Broker <b>DL MARUTI BROKER</b>		
Buyer <b>HARIOM MASALA UDYOG</b> <b>MEHRASAR CHACHERA, SARDARSHAHAR,</b> <b>SARDARSHAHAR, Churu, Rajasthan,</b> <b>331403</b> <b>SARDARSHAR</b> Pin : <b>331403</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BABPP0109D1ZA</b> PAN No. <b>BABPP0109D</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 366.000      Bardana Wt : 15.000  24.1,25.6,22.9,22.0,23.2,23.2,26.7,23.3,23.0,26.8,33.8,23.6,22.4,24.3,21.1-15.0	09042110	15.00	351.00	10,535.00	5.00	36,977.85
2	M MIRCHI MTP Gross Wt : 654.300      Bardana Wt : 15.000  40.6,39.8,41.8,41.8,41.5,40.5,43.3,48.8,37.9,52.4,43.3,46.8,43.9,48.1,43.8-15.0	09042110	15.00	639.30	15,802.00	5.00	101,022.19
		Total	<b>30</b>	<b>990.300</b>	Total	138,000.04	

<b>Other Charges</b> MAZDOORI    CARTAGE 174.00      600.00	Other Charges      774.26 CGST TAX      3,469.35 SGST TAX      3,469.35 <b>Net Amount      145,713.00</b>
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Amount In Words **Rupees One Lakh Forty Five Thousand Seven Hundred Thirteen 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%	138,774.04	3,469.35	3,469.35

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory