

## 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/23-24/4595</b> <b>12/02/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL ANITA GUPTA</b>		
Buyer <b>KHANDELWAL MASALA BHANDAR JHALANIYO KA R</b>   <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9413842651, 9351795356</b>					Buyer Details :  GSTIN : <b>08ADZPK9790M1Z6</b> PAN No. <b>ADZPK9790M</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 605.200      Bardana Wt : 25.000  26.2,23.5,26.7,26.6,24.9,22.2,22.8,22.0,24.7,24.4,24.3,24.2,25.5,24.0,25.3,23.1,23.4,25.1,23.3,24.4,24.9,22.7,24.0,23.9,23.1-25.0	09042110	25.00	580.20	11,009.00	5.00	63,874.22
2	M MIRCHI MTP Gross Wt : 480.900      Bardana Wt : 15.000  33.1,29.8,33.9,31.4,29.9,36.3,31.7,30.4,32.5,32.2,30.5,30.7,30.8,31.2,36.5-15.0	09042110	15.00	465.90	9,227.00	5.00	42,988.59
		Total	<b>40</b>	<b>1,046.100</b>	Total		106,862.81

<b>Other Charges</b> MAZDOORI 224.00	Other Charges      223.85 CGST TAX      2,677.17 SGST TAX      2,677.17 <b>Net Amount      112,441.00</b>
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Amount In Words **Rupees One Lakh Twelve Thousand Four Hundred Forty One 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%	107,086.81	2,677.17	2,677.17

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory