

## 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/23-24/4639</b> <b>14/02/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL MUNNA JI</b>		
Buyer <b>RAJASTHAN MASALA UDYOG,</b> <b>M.S.B. KA RASTA, JOHARI BAZAR,</b> <b>JAIPUR, Jaipur, Rajasthan, 302003</b>  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ABYPA0646D1ZR</b> PAN No. <b>ABYPA0646D</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 833.400      Bardana Wt : 24.000  31.1,34.4,35.0,42.2,31.1,36.9,31.8,35.2,44.4,35.3,28.1,35.9,36.7,37.9,36.9,37.8,36.7,30.7,26.6,32.0,34.4,40.6,33.2,28.5-24.0	09042110	24.00	809.40	9,798.00	5.00	79,305.01
		Total	<b>24</b>	<b>809.400</b>	Total		79,305.01

<b>Other Charges</b> MAZDOORI    CARTAGE 134.40      360.00	Other Charges      494.01 CGST TAX      1,994.99 SGST TAX      1,994.99 <b>Net Amount      83,789.00</b>
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Amount In Words **Rupees Eighty Three Thousand Seven Hundred Eighty Nine 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%	79,799.41	1,994.99	1,994.99

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory