

## 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>		Invoice No. <b>SL/24-25/403</b>		Dated <b>20/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /04/2024</b>			
Buyer <b>S D MASALA CHANDPOLE</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
State : Rajasthan      Code : 08 GSTIN : <b>08AECFS5442N1ZL</b>		Broker <b>DL SHEKHAR CHAND JI JAIN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 19.6,19.8,19.8	09042110	3.00	59.20	9,334.00	5.00	5,525.73
2	M MIRCHI MTP 19.8	09042110	1.00	19.80	9,524.00	5.00	1,885.75
		Total	<b>4</b>	<b>79</b>	Total	7,411.48	
<b>Other Charges</b> MAZDOORI 23.20				Other Charges      22.80 CGST TAX      185.86 SGST TAX      185.86 <b>Net Amount      7,806.00</b>			
Amount In Words <b>Rupees Seven Thousand Eight Hundred Six 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%		7,434.68	185.86	185.86
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory