

## 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/24-25/611</b>		Dated <b>29/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>29 /04/2024</b>			
Buyer <b>GYATRI MASALA PISAI KENDRA BHADRA</b>		Despatch Through		Delivery Station <b>BHADRA</b>			
State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>DL BALAJI BROKER (BHAWANA CHACHAN)</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 72.700      Bardana Wt : 3.000  24.0,24.2,24.5-3.0	09042110	3.00	69.70	17,383.00	5.00	12,115.95
		Total	<b>3</b>	<b>69.700</b>	Total	12,115.95	
<b>Other Charges</b> MAZDOORI      CARTAGE 17.40      51.00				Other Charges      68.83 CGST TAX      304.61 SGST TAX      304.61 <b>Net Amount      12,794.00</b>			
Amount In Words <b>Rupees Twelve Thousand Seven Hundred Ninety Four 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%		12,184.35	304.61	304.61
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory