

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/1444</b> <b>11/06/2024</b>		
<b>Buyer</b> <b>VINAYAK MASALA PISAI KENDRA</b>   <b>BHADRA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9261010732</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BHADRA</b>  <b>Broker DL BHAJAN LAL JI MODI</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 47.100      Bardana Wt : 2.000  23.7,23.4-2.0	09042110	2.00	45.10	21,070.00	5.00	9,502.57
		Total	2	45.100	Total	9,502.57	

<b>Other Charges</b> MAZDOORI    CARTAGE 11.60      34.00	<b>Other Charges</b> 46.03 <b>CGST TAX</b> 238.70 <b>SGST TAX</b> 238.70 <b>Net Amount</b> <b>10,026.00</b>
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Amount In Words **Rupees Ten Thousand Twenty Six 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%	9,548.17	238.70	238.70

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory