

## 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/24-25/4213</b> <b>22/11/2024</b>		
Buyer <b>MANGAL MASALA UDYOG LAXMANGARH</b> <b>LAXMANGARH</b>  <b>LAXMANGAH</b> Pin : <b>332311</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>LAXMANGARH</b>  Broker <b>DL ANITA GUPTA</b>  Buyer Details : GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  25.4,25.1	09042110	2.00	50.50	8,955.00	5.00	4,522.28
		Total	2	50.500	Total		4,522.28

<b>Other Charges</b> MAZDOORI    CARTAGE 11.60      36.00	Other Charges      47.22 CGST TAX      114.25 SGST TAX      114.25 <b>Net Amount      4,798.00</b>
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Amount In Words **Rupees Four Thousand Seven Hundred Ninety Eight 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%	4,569.88	114.25	114.25

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory