

## 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/24-25/517</b>		Dated <b>25/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>25 /04/2024</b>			
Buyer <b>SHRI MAHALAXMI MASALA UDYOG CHANDPOL</b> <b>JAIPUR</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station <b>JAIPUR</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL AKSHYA JAIN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  19.8,20.1,20.0	09042110	3.00	59.90	9,524.00	5.00	5,704.88
2	M MIRCHI MTP  19.8,19.9,19.8	09042110	3.00	59.50	9,524.00	5.00	5,666.78
		Total	<b>6</b>	<b>119.400</b>	Total	11,371.66	
<b>Other Charges</b> MAZDOORI 34.80					Other Charges      35.02 CGST TAX      285.16 SGST TAX      285.16 <b>Net Amount      11,977.00</b>		
Amount In Words <b>Rupees Eleven Thousand Nine Hundred Seventy Seven 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%		11,406.46	285.16	285.16
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory