

## 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 : 08AAMFT1073C1ZA Pan No : AAMFT1073C		Invoice No. <b>SL/24-25/4290</b>		Dated <b>26/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /11/2024</b>			
<b>Buyer</b> <b>RD MASALA CHANDPOLE</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>JAIPUR</b> State : Rajasthan Code : 08							
<b>GSTIN : UnRegistered</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 Gross Wt : 89.400 Bardana Wt : 3.000  27.2,30.7,31.5-3.0	09042110	3.00	86.40	6,848.00	5.00	5,916.67
		Total	<b>3</b>	<b>86.400</b>	Total	5,916.67	
<b>Other Charges</b> MAZDOORI 17.40				Other Charges 17.63 CGST TAX 148.35 SGST TAX 148.35 <b>Net Amount 6,231.00</b>			
Amount In Words <b>Rupees Six Thousand Two Hundred Thirty One Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		5,934.07	148.35	148.35
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory