

## 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/24-25/1613</b> <b>21/06/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker DL AKSHYA JAIN</b>			
<b>Buyer</b> <b>SHRI MAHALAXMI MASALA UDYOG CHANDPOLE</b>  <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</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 : 79.700      Bardana Wt : 4.000  21.9,20.4,17.9,19.5-4.0	09042110	4.00	75.70	10,000.00	5.00	7,570.00
2	M MIRCHI MTP Gross Wt : 105.100      Bardana Wt : 3.000  34.1,36.0,35.0-3.0	09042110	3.00	102.10	6,476.00	5.00	6,612.00
		<b>Total</b>	<b>7</b>	<b>177.800</b>	<b>Total</b>		<b>14,182.00</b>

<b>Other Charges</b> MAZDOORI 40.60	<b>Other Charges</b> 40.86 <b>CGST TAX</b> 355.57 <b>SGST TAX</b> 355.57 <b>Net Amount</b> <b>14,934.00</b>
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Amount In Words **Rupees Fourteen Thousand Nine Hundred Thirty Four Only.**

<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%	14,222.60	355.57	355.57

<b><u>Remarks:</u></b>	<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>
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<b><u>Terms :</u></b>
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