

## 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/24-25/1453</b> <b>12/06/2024</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  17.1,16.9	09042110	2.00	34.00	20,543.00	5.00	6,984.62
		Total	2	34	Total		6,984.62

<b>Other Charges</b> MAZDOORI    CARTAGE 11.60        30.00	<b>Other Charges</b> 42.06 <b>CGST TAX</b> 175.66 <b>SGST TAX</b> 175.66 <b>Net Amount</b> <b>7,378.00</b>
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Amount In Words **Rupees Seven Thousand Three Hundred Seventy 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%	7,026.22	175.66	175.66

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**