

## 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/24-25/6267</b> <b>17/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>		
Buyer <b>SHREE BALAJI MASALA UDYOG</b> <b>CHOPRA COMPLEXKushalpura, CHOMU</b> <b>CHANDWAJI ROAD BANSA</b>  <b>JAIPUR</b> Pin : <b>303806</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BGIPJ7454A1ZH</b> PAN No. <b>BGIPJ7454A</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 38.200      Bardana Wt : 1.000  38.2-1.0	09042110	1.00	37.20	11,904.00	5.00	4,428.29
		Total	<b>1</b>	<b>37.200</b>	Total	4,428.29	

<b>Other Charges</b> MAZDOORI 5.80	Other Charges      6.01 CGST TAX      110.85 SGST TAX      110.85 <b>Net Amount      4,656.00</b>
--	--

Amount In Words **Rupees Four Thousand Six Hundred Fifty Six 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%	4,434.09	110.85	110.85

**Remarks:**

**For TIRUPATI SALES CORPORATION**  
  
 Authorised Signatory