

TAX INVOICE

Original

TIRUPATI SALES CORPORATION 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. Dated SL/24-25/5806 28/01/2025		
Buyer SHEKHAWATI MASALA PRODUCT F-1, FIRST FLOOR, SHYAM RESIDENCY-III, 12 BHAWANI NAGAR, JAIPUR, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL CHOUDHAERY BROKER (RAKESH I Buyer Details : GSTIN : 08ADSFS4132Q1Z8 PAN No. ADSFS4132Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,217.600 Bardana Wt : 30.000 40.6,40.2,39.7,39.9,38.6,39.3,39.8,42.3,42.9,40.4,37.6,40.9,39.6,41.5,41.1,44.9,40.5,42.3,40.4,38.3,40.9,39.9,40.9,42.9,39.9,40.0,41.4,41.2,41.3,38.4-30.0	09042110	30.00	1,187.60	5,794.00	5.00	68,809.54
		Total	30	1,187.600	Total		68,809.54

Other Charges MAZDOORI CARTAGE 174.00 750.00	Other Charges 923.78 CGST TAX 1,743.34 SGST TAX 1,743.34 Net Amount 73,220.00
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Amount In Words **Rupees Seventy Three Thousand Two Hundred Twenty Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">69,733.54</td> <td style="text-align: right;">1,743.34</td> <td style="text-align: right;">1,743.34</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	69,733.54	1,743.34	1,743.34
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<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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