

## 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/24-25/6450</b> <b>22/02/2025</b>		
Buyer <b>SHRI BALAJI MASALA PISAI KENDRA</b> <b>AMBEDKAR CHOWK, SHREE BALAJI</b> <b>MASHALA PISAI KENDER, BHADRA,</b> <b>BHADRA, Hanumangarh, Rajasthan,</b> <b>BHADRA</b> Pin : <b>335501</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHADRA</b>  Broker <b>DL BALAJI BROKER (BHAWANA CHAC</b>  Buyer Details :  GSTIN : <b>08APZPD7188L1ZU</b> PAN No. <b>APZPD7188L</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 83.100      Bardana Wt : 4.000  24.5,19.8,18.5,20.3-4.0	09042110	4.00	79.10	7,058.00	5.00	5,582.88
		Total	<b>4</b>	<b>79.100</b>	Total		5,582.88

<b>Other Charges</b> MAZDOORI    CARTAGE 23.20      64.00	Other Charges      87.62 CGST TAX      141.75 SGST TAX      141.75 <b>Net Amount      5,954.00</b>
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Amount In Words **Rupees Five Thousand Nine Hundred Fifty Four 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%	5,670.08	141.75	141.75

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory