

## 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/24-25/5872</b> <b>29/01/2025</b>		
Buyer <b>GAYTRI MASALA SMALL IND.</b>   <b>SODALA JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL SHEKHAR CHAND JI JAIN</b>  Buyer Details : GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,014.100      Bardana Wt : 26.000  37.2,39.7,42.1,36.9,35.2,40.5,40.3,36.9,40.7,36.3,41.8,37.3,41.8,35.2,35.9,42.0,41.2,41.2,41.7,39.2,40.5,38.4,36.5,40.4,36.3,38.9-26.0	09042110	26.00	988.10	8,955.00	5.00	88,484.36
		Total	<b>26</b>	<b>988.100</b>	Total		88,484.36

<b>Other Charges</b> MAZDOORI    CARTAGE 150.80      572.00	Other Charges      722.80 CGST TAX      2,230.18 SGST TAX      2,230.18 <b>Net Amount      93,668.00</b>
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Amount In Words **Rupees Ninety Three Thousand Six Hundred Sixty 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%	89,207.16	2,230.18	2,230.18

**Remarks:**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory