

## 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/24-25/6922</b> <b>24/03/2025</b>		
Buyer <b>SD MASALA</b> <b>SHOP NO. 49JAIPUR, CHANDPOLE BAZAR,</b>  <b>JAIPUR</b> Pin : <b>302001</b> 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>08AECFS5442N1ZL</b> PAN No. <b>AECFS5442N</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 215.800      Bardana Wt : 5.000  42.8,42.0,45.4,44.2,41.4-5.0	09042110	5.00	210.80	11,429.00	5.00	24,092.33
		Total	5	210.800	Total		24,092.33

<b>Other Charges</b> MAZDOORI 29.00	Other Charges      28.61 CGST TAX      603.03 SGST TAX      603.03 <b>Net Amount      25,327.00</b>
---	--

Amount In Words **Rupees Twenty Five Thousand Three Hundred Twenty Seven 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%	24,121.33	603.03	603.03

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory