

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/3227</b> <b>12/10/2024</b>		
<b>Buyer</b> <b>ARYAN C/O SOHAN KHATIPURA</b>  <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 52.800      Bardana Wt : 2.000  25.4,27.4-2.0	09042110	2.00	50.80	13,379.00	5.00	6,796.53
		Total	2	50.800	Total		6,796.53

<b>Other Charges</b> MAZDOORI 11.60	Other Charges      12.07 CGST TAX      170.20 SGST TAX      170.20 <b>Net Amount      7,149.00</b>
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Amount In Words **Rupees Seven Thousand One Hundred Forty Nine 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%	6,808.13	170.20	170.20

**Remarks:**

**For TIRUPATI SALES CORPORATION**  
  
Authorized Signatory