

## 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/24-25/4090</b> <b>19/11/2024</b>		
<b>Buyer</b> <b>MADAN C/O JODHARAM ROOPANGARH</b>   <b>RUPANGARH</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 : RUPANGARH</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 : 242.000      Bardana Wt : 7.000  38.7,35.0,34.9,33.6,32.0,32.5,35.3-7.0	09042110	7.00	235.00	10,218.00	5.00	24,012.30
		Total	7	235	Total		24,012.30

<b>Other Charges</b> MAZDOORI    CARTAGE 40.60      112.00	Other Charges      152.46 CGST TAX      604.12 SGST TAX      604.12 <b>Net Amount      25,373.00</b>
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Amount In Words **Rupees Twenty Five Thousand Three Hundred Seventy Three 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%	24,164.90	604.12	604.12

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory