

## 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/24-25/1547</b> <b>17/06/2024</b>		
<b>Buyer</b> <b>RAMA TRADING COMPANY</b> <b>HANUMANGARH</b>  <b>HANUMANGARH</b> <b>Pin : 335513</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : HANUMANGARH</b>  <b>Broker DL BALAJI BROKER (BHAWANA CHAC</b>  <b>Buyer Details :</b> <b>GSTIN : 08AFEPS9234F1Z7</b> <b>PAN No. AFEPS9234F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 213.000      Bardana Wt : 5.000  42.3,41.8,43.4,43.3,42.2-5.0	09042110	5.00	208.00	8,095.00	5.00	16,837.60
		Total	5	208	Total		16,837.60

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 84.19      29.00      85.00				Other Charges      198.62 CGST TAX      425.89 SGST TAX      425.89 <b>Net Amount</b> <b>17,888.00</b>	
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Amount In Words **Rupees Seventeen Thousand Eight Hundred Eighty 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%	17,035.79	425.89	425.89

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory