

## 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/24-25/69</b> <b>04/04/2024</b>		
Buyer <b>GHIYA BROTHERS</b> <b>B-11, LAXMINARAYAN PURI,</b> <b>SURAJPOLE, Jaipur, Rajasthan,</b> <b>302003</b> <b>SURAJPOL</b> Pin : <b>302003</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 BAJAJ GHIYA</b>  Buyer Details :  GSTIN : <b>08AHIPG0730A1Z2</b> PAN No. <b>AHIPG0730A</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 170.100      Bardana Wt : 4.000  42.6,43.9,40.0,43.6-4.0	09042110	4.00	166.10	7,375.00	5.00	12,249.88
		Total	<b>4</b>	<b>166.100</b>	Total	12,249.88	

<b>Other Charges</b> MAZDOORI    CARTAGE 23.20      80.00	Other Charges      103.46 CGST TAX      308.83 SGST TAX      308.83 <b>Net Amount      12,971.00</b>
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Amount In Words **Rupees Twelve Thousand Nine Hundred Seventy One 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%	12,353.08	308.83	308.83

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory