

## 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/24-25/1441</b> <b>11/06/2024</b>		
Buyer <b>MAA KARNI TRADING COMPANY</b>   <b>HANUMANGARH</b> Pin : <b>335513</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9929909072</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>HANUMANGARH</b>  Broker <b>DL BALAJI BROKER (BHAWANA CHAC</b>		
Buyer Details :  GSTIN : <b>08AUEPK9307L1Z9</b> PAN No. <b>AUEPK9307L</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 85.800      Bardana Wt : 3.000  27.6,26.0,32.2-3.0	09042110	3.00	82.80	7,143.00	5.00	5,914.40
		Total	<b>3</b>	<b>82.800</b>	Total		5,914.40

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 29.57      17.40      51.00				Other Charges      97.98 CGST TAX      150.31 SGST TAX      150.31 <b>Net Amount      6,313.00</b>	
--	--	--	--	---	--

Amount In Words **Rupees Six Thousand Three Hundred Thirteen 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%	6,012.37	150.31	150.31

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory