

## 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/24-25/3503</b> <b>25/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NIWAI</b>  Broker <b>DL ANITA GUPTA</b>		
Buyer <b>ASAM INDUSTRIES</b> <b>G-71 IID CENTRE, BANASTHALI MOD,</b> <b>NEWAI, Tonk, Rajasthan, 304021</b>  <b>NIWAI</b> Pin : <b>304021</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ABIPD5569Q1ZX</b> PAN No. <b>ABIPD5569Q</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 683.500      Bardana Wt : 15.000  45.5,43.8,42.5,46.1,47.1,46.1,46.1,46.1,43.7,45.4,46.8,46.4,46.3,45.4,46.2-15.0	09042110	15.00	668.50	12,642.00	5.00	84,511.77
		Total	<b>15</b>	<b>668.500</b>	Total		84,511.77

<b>Other Charges</b> MAZDOORI    CARTAGE 87.00      240.00	Other Charges      327.29 CGST TAX      2,120.97 SGST TAX      2,120.97 <b>Net Amount      89,081.00</b>
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Amount In Words **Rupees Eighty Nine Thousand Eighty 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%	84,838.77	2,120.97	2,120.97

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory