

## 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/24-25/2114</b> <b>27/07/2024</b>		
<b>Buyer</b> <b>MAA KARNI TRADING COMPANY</b>  <b>HANUMANGARH</b> <b>Pin : 335513</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9929909072</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : HANUMANGARH</b>  <b>Broker DL BHAJAN LAL JI MODI</b>  <b>Buyer Details :</b>  <b>GSTIN : 08AUEPK9307L1Z9</b> <b>PAN No. AUEPK9307L</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 225.800      Bardana Wt : 7.000  28.5,26.5,32.1,34.1,31.9,38.0,34.7-7.0	09042110	7.00	218.80	7,901.00	5.00	17,287.39
		Total	7	218.800	Total		17,287.39

<b>Other Charges</b> MAZDOORI    CARTAGE 40.60      105.00	Other Charges      145.97 CGST TAX      435.82 SGST TAX      435.82 <b>Net Amount      18,305.00</b>
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Amount In Words **Rupees Eighteen Thousand Three Hundred Five 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%	17,432.99	435.82	435.82

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

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory