

## 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/24-25/6525</b> <b>03/03/2025</b>		
Buyer <b>Badri Narain Madholal &amp; Company</b> <b>SHOP NO 193JAIPUR, CHANDPOLE BAZAR</b>  <b>JAIPUR</b> Pin : <b>302001</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 ANITA GUPTA</b>  Buyer Details : GSTIN : <b>08AADFB6825B1ZT</b> PAN No. <b>AADFB6825B</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 207.800      Bardana Wt : 7.000  27.7,29.9,30.3,29.8,28.1,30.1,31.9-7.0	09042110	7.00	200.80	6,668.00	5.00	13,389.34
2	M MIRCHI MTP Gross Wt : 130.500      Bardana Wt : 5.000  30.2,25.0,25.2,25.1,25.0-5.0	09042110	5.00	125.50	7,620.00	5.00	9,563.10
		Total	<b>12</b>	<b>326.300</b>	Total	22,952.44	

<b>Other Charges</b> MAZDOORI 69.60	Other Charges      69.46 CGST TAX      575.55 SGST TAX      575.55 <b>Net Amount      24,173.00</b>
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Amount In Words **Rupees Twenty Four Thousand One Hundred Seventy Three 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%	23,022.04	575.55	575.55

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory