

## 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/24-25/6201</b> <b>13/02/2025</b>		
<b>Buyer</b> <b>KARAN C/O KARAN AJAY BAI</b>  <b>BAI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BAI</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 203.900      Bardana Wt : 6.000  30.3,31.6,36.5,35.7,36.3,33.5-6.0	09042110	6.00	197.90	8,428.00	5.00	16,679.01
		Total	6	197.900	Total		16,679.01

<b>Other Charges</b> MAZDOORI 34.80	Other Charges      35.29 CGST TAX      417.85 SGST TAX      417.85 <b>Net Amount      17,550.00</b>
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Amount In Words **Rupees Seventeen Thousand Five Hundred Fifty 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%	16,713.81	417.85	417.85

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory