

## 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/24-25/6539</b> <b>03/03/2025</b>		
Buyer <b>DINESH BAJAJ</b>   <b>CHURU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHURU</b>  Broker <b>DL MARUTI BROKER</b>  Buyer Details : GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 707.000      Bardana Wt : 21.000  39.5,39.4,30.6,30.8,34.8,33.5,31.1,36.5,32.3,32.2,30.7,32.8,34.2,32.4,33.5,31.7,37.5,31.8,32.2,38.6,30.9-21.0	09042110	21.00	686.00	6,849.00	5.00	46,984.14
		Total	<b>21</b>	<b>686</b>	Total		46,984.14

<b>Other Charges</b> MAZDOORI    CARTAGE 121.80      378.00	Other Charges      499.66 CGST TAX      1,187.10 SGST TAX      1,187.10 <b>Net Amount      49,858.00</b>
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Amount In Words **Rupees Forty Nine Thousand Eight Hundred Fifty Eight 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%	47,483.94	1,187.10	1,187.10

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory