

## 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/24-25/5831</b> <b>28/01/2025</b>		
<b>Buyer</b> <b>LALIT CHAY CO TARA NAGAR</b>   <b>TARANAGAR</b> <b>Pin : 331304</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9413323414</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : TARANAGAR</b>  <b>Broker DL MARUTI BROKER</b>  <b>Buyer Details :</b>  <b>GSTIN : 08AOOPS2428A1ZY</b> <b>PAN No. AOOPS2428A</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 174.400      Bardana Wt : 5.000  35.9,36.0,34.7,34.5,33.3-5.0	09042110	5.00	169.40	11,061.00	5.00	18,737.33
		Total	5	169.400	Total		18,737.33

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      80.00	Other Charges      109.35 CGST TAX      471.16 SGST TAX      471.16 <b>Net Amount      19,789.00</b>
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Amount In Words **Rupees Nineteen Thousand Seven Hundred Eighty Nine 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%	18,846.33	471.16	471.16

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory