

## 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/24-25/6974</b> <b>26/03/2025</b>		
<b>Buyer</b> <b>VINOD JI SINGHANA</b>   <b>SINGHANA</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 : SINGHANA</b>  <b>Broker DL GOPINATH 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 : 80.200      Bardana Wt : 3.000  25.1,24.9,30.2-3.0	09042110	3.00	77.20	8,428.00	5.00	6,506.42
		Total	3	77.200	Total		6,506.42

<b>Other Charges</b> MAZDOORI    CARTAGE 17.40      54.00	Other Charges      71.68 CGST TAX      164.45 SGST TAX      164.45 <b>Net Amount      6,907.00</b>
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Amount In Words **Rupees Six Thousand Nine Hundred Seven 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%	6,577.82	164.45	164.45

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory