

## 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/24-25/5821</b> <b>28/01/2025</b>		
<b>Buyer</b> <b>VISHNU C/O JODHARAM JOBNER</b>  <b>JOBNER</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 : JOBNER</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 : 79.300      Bardana Wt : 3.000  22.5,28.8,28.0-3.0	09042110	3.00	76.30	10,762.00	5.00	8,211.41
		Total	3	76.300	Total	8,211.41	

<b>Other Charges</b> MUDDAT      MAZDOORI 41.06      17.40	<b>Other Charges</b> 58.09 <b>CGST TAX</b> 206.75 <b>SGST TAX</b> 206.75 <b>Net Amount</b> <b>8,683.00</b>
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Amount In Words **Rupees Eight Thousand Six Hundred Eighty 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%	8,269.87	206.75	206.75

**Remarks:**  

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**