

## 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/24-25/6893</b> <b>21/03/2025</b>		
<b>Buyer</b> <b>MAYANK KIRANA STORE SHRI GANGANAGAR</b>  <b>SHRI GANGANAGAR</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 : SHRI GANGANAGAR</b>  <b>Broker DL MARUTI 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 : 618.200      Bardana Wt : 15.000  42.0,44.9,43.1,41.7,42.0,39.4,43.2,41.4,38.3,39.7,41.7,42.5,39.7,39.7,38.9-15.0	09042110	15.00	603.20	5,583.00	5.00	33,676.66
		Total	15	603.200	Total		33,676.66

<b>Other Charges</b> MAZDOORI    CARTAGE 87.00      240.00	Other Charges      327.00 CGST TAX      850.09 SGST TAX      850.09 <b>Net Amount      35,704.00</b>
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Amount In Words **Rupees Thirty Five Thousand Seven Hundred Four 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%	34,003.66	850.09	850.09

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory