

## 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/24-25/5822</b> <b>28/01/2025</b>		
<b>Buyer</b> <b>KISHAN C/O JODHARAM AJMER</b>   <b>AJMER</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 : AJMER</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 : 264.900                      Bardana Wt : 10.000  28.8,26.9,27.6,26.9,23.3,27.8,29.5,24.4,26.4,23.3-10.0	09042110	10.00	254.90	10,761.00	5.00	27,429.79
		<b>Total</b>	<b>10</b>	<b>254.900</b>	<b>Total</b>		27,429.79

<b>Other Charges</b> MUDDAT      MAZDOORI 137.15      58.00	Other Charges                      194.97 CGST TAX                      690.62 SGST TAX                      690.62 <b>Net Amount</b> <b>29,006.00</b>
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Amount In Words **Rupees Twenty Nine Thousand Six 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%	27,624.94	690.62	690.62

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory