

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/6441</b> <b>22/02/2025</b>		
Buyer <b>KABRA FLOUR MILL S</b> <b>M/S KABRA FLOOR MILL, JATIYA</b> <b>BAZAR, INFRONT OF DIWAN MARKET,</b> <b>SIKAR, Sikar, Rajasthan, 332001</b> <b>SIKAR</b> Pin : <b>332001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>DL SHUBKARAN JI (S B BROKER)</b>		
Buyer Details :  GSTIN : <b>08AJRPB0964A1ZH</b> PAN No. <b>AJRPB0964A</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.5,24.5,24.5,24.4,24.3	09042110	5.00	122.20	11,589.00	5.00	14,161.76
		Total	5	122.200	Total		14,161.76

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      90.00	Other Charges      119.20 CGST TAX      357.02 SGST TAX      357.02 <b>Net Amount      14,995.00</b>
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Amount In Words **Rupees Fourteen Thousand Nine Hundred Ninety Five 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%	14,280.76	357.02	357.02

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory