

## 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/24-25/6923</b> <b>24/03/2025</b>		
Buyer <b>Cash Sale</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>OTHER PARTY</b>  Broker <b>SELF</b>  Buyer Details :  GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 44.400      Bardana Wt : 1.000  44.4-1.0	09042110	1.00	43.40	12,380.00	5.00	5,372.92
2	M MIRCHI MTP Gross Wt : 37.000      Bardana Wt : 1.000  37.0-1.0	09042110	1.00	36.00	11,900.00	5.00	4,284.00
3	M MIRCHI MTP Gross Wt : 32.600      Bardana Wt : 1.000  32.6-1.0	09042110	1.00	31.60	8,850.00	5.00	2,796.60
Total			<b>3</b>	<b>111</b>	Total		12,453.52

<b>Other Charges</b> MAZDOORI 17.40	Other Charges      16.92 CGST TAX      311.78 SGST TAX      311.78 <b>Net Amount      13,094.00</b>
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Amount In Words **Rupees Thirteen Thousand Ninety 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%	12,470.92	311.78	311.78

**Remarks:**

**For TIRUPATI SALES CORPORATION**  
  
 Authorised Signatory