

## 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/24-25/6178</b> <b>12/02/2025</b>		
<b>Buyer</b> <b>Cash Sale</b>       <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>					<b>Pymt Mode: CASH</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : OTHER PARTY</b>  <b>Broker SELF</b>		
<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 38.700      Bardana Wt : 1.000  38.7-1.0	09042110	1.00	37.70	14,286.00	5.00	5,385.82
		Total	1	37.700	Total	5,385.82	

<b>Other Charges</b> MAZDOORI 5.80	<b>Other Charges</b> 5.60 <b>CGST TAX</b> 134.79 <b>SGST TAX</b> 134.79 <b>Net Amount</b> <b>5,661.00</b>
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Amount In Words **Rupees Five Thousand Six Hundred Sixty One Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">5,391.62</td> <td style="text-align: right;">134.79</td> <td style="text-align: right;">134.79</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,391.62	134.79	134.79
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09042110	CGST 2.5%+SGST 2.5%	5,391.62	134.79	134.79							

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>   <div style="text-align: right;">Authorised Signatory</div>
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