

## 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/24-25/5850</b> <b>28/01/2025</b>		
Buyer <b>SHRI UMA MASLA SMALL INDUSTRIES</b> <b>IFRONT OF TRANSPORT NAGAR, DEEG</b> <b>ROAD, BHARATPUR, Bharatpur,</b> <b>Rajasthan, 321001</b> <b>BHARTPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHARATPUR</b>  Broker <b>DL GHANSHYAM AGARWAL</b>  Buyer Details :  GSTIN : <b>08ACSPG2629P1ZX</b> PAN No. <b>ACSPG2629P</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 217.800      Bardana Wt : 5.000  42.5,48.2,42.4,39.4,45.3-5.0	09042110	5.00	212.80	6,476.00	5.00	13,780.93
		Total	5	212.800	Total		13,780.93

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 68.90      29.00      90.00				Other Charges      187.63 CGST TAX      349.22 SGST TAX      349.22 <b>Net Amount</b> <b>14,667.00</b>	
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Amount In Words **Rupees Fourteen Thousand Six Hundred Sixty Seven 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%	13,968.83	349.22	349.22

**Remarks:**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory