

## 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/24-25/6184</b> <b>12/02/2025</b>		
Buyer <b>MAHAVEER PRASAD TULSIRAM TARANAGAR</b> <b>MAIN MARKET, TARANAGAR, TARANAGAR,</b> <b>Churu, Rajasthan, 331304</b>  <b>TARANAGAR</b> Pin : <b>331304</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TARANAGAR</b>  Broker <b>DL BHAJAN LAL JI MODI</b>  Buyer Details :  GSTIN : <b>08CLLPS5622J1ZK</b> PAN No. <b>CLLPS5622J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 124.500      Bardana Wt : 3.000  42.7,42.6,39.2-3.0	09042110	3.00	121.50	8,112.00	5.00	9,856.08
		Total	<b>3</b>	<b>121.500</b>	Total		9,856.08

<b>Other Charges</b> MAZDOORI    CARTAGE 17.40      48.00	Other Charges      65.84 CGST TAX      248.04 SGST TAX      248.04 <b>Net Amount      10,418.00</b>
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Amount In Words **Rupees Ten Thousand Four Hundred Eighteen 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%	9,921.48	248.04	248.04

**Remarks:**

**For TIRUPATI SALES CORPORATION**  
  
 Authorised Signatory