

## 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/24-25/6561</b> <b>04/03/2025</b>		
Buyer <b>RAJESH TRADERS CHANDPOL</b>   <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL SHEKHAR CHAND JI JAIN</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 : 134.600      Bardana Wt : 3.000  44.0,43.4,47.2-3.0	09042110	3.00	131.60	11,168.00	5.00	14,697.09
		Total	<b>3</b>	<b>131.600</b>	Total		14,697.09

<b>Other Charges</b> MAZDOORI 17.40	Other Charges      17.19 CGST TAX      367.86 SGST TAX      367.86 <b>Net Amount      15,450.00</b>
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Amount In Words **Rupees Fifteen Thousand Four Hundred Fifty 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%	14,714.49	367.86	367.86

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory