

## 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/24-25/6152</b> <b>11/02/2025</b>		
Buyer <b>AMIT ENTERPRISES D N GALI</b> <b>202 , S-1, SHREE RAM NAGAR - A,</b> <b>JHOTWARA, Jaipur, Rajasthan, 302012</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL MARUTI BROKER</b>  Buyer Details :  GSTIN : <b>08DXVPK0068K1ZT</b> PAN No. <b>DXVPK0068K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 854.100      Bardana Wt : 22.000  42.6,36.8,35.8,40.0,34.7,38.8,39.2,34.4,40.8,41.8,40.3,36.3,38.1,40.4,39.6,42.9,36.3,33.5,41.6,39.2,38.9,42.1-22.0	09042110	22.00	832.10	5,373.00	5.00	44,708.73
		Total	<b>22</b>	<b>832.100</b>	Total		44,708.73

<b>Other Charges</b> MAZDOORI    CARTAGE 127.60      660.00	Other Charges      787.45 CGST TAX      1,137.41 SGST TAX      1,137.41 <b>Net Amount      47,771.00</b>
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Amount In Words **Rupees Forty Seven Thousand Seven Hundred Seventy One 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%	45,496.33	1,137.41	1,137.41

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory