

## 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/24-25/6354</b> <b>18/02/2025</b>		
Buyer <b>MAA KARNI TRADING COMPANY</b>   <b>HANUMANGARH</b> Pin : <b>335513</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9929909072</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>HANUMANGARH</b>  Broker <b>DL MARUTI BROKER</b>  Buyer Details :  GSTIN : <b>08AUEPK9307L1Z9</b> PAN No. <b>AUEPK9307L</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 400.300      Bardana Wt : 10.000  42.5,44.6,41.4,38.8,38.0,40.7,26.2,43.1,41.6,43.4-10.0	09042110	10.00	390.30	8,217.00	5.00	32,070.95
		Total	<b>10</b>	<b>390.300</b>	Total		32,070.95

<b>Other Charges</b> MAZDOORI    CARTAGE 58.00      160.00	Other Charges      217.61 CGST TAX      807.22 SGST TAX      807.22 <b>Net Amount      33,903.00</b>
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Amount In Words **Rupees Thirty Three Thousand Nine Hundred Three 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%	32,288.95	807.22	807.22

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory