

## 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/24-25/6460</b> <b>22/02/2025</b>		
Buyer <b>RAM AND COMPANY</b> <b>DAUSA</b>  <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>DAUSA</b>  Broker <b>DL RAM BROKER</b>  Buyer Details :  GSTIN : <b>08AKAPK7387G1ZW</b> PAN No. <b>AKAPK7387G</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 258.400      Bardana Wt : 6.000  46.3,44.7,28.7,47.9,46.5,44.3-6.0	09042110	6.00	252.40	7,374.00	5.00	18,611.98
2	M MIRCHI MTP Gross Wt : 501.100      Bardana Wt : 12.000  34.2,40.8,41.9,46.8,45.4,45.1,43.5,36.1,43.5,38.4,41.9-12.0	09042110	12.00	489.10	7,164.00	5.00	35,039.12
		Total	<b>18</b>	<b>741.500</b>	Total	53,651.10	

<b>Other Charges</b> MAZDOORI 104.40	Other Charges      104.12 CGST TAX      1,343.89 SGST TAX      1,343.89 <b>Net Amount      56,443.00</b>
--	---

Amount In Words **Rupees Fifty Six Thousand Four Hundred Forty 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%	53,755.50	1,343.89	1,343.89

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory