

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/6542</b> <b>03/03/2025</b>		
<b>Buyer</b> <b>MURARI TRADERS</b>   <b>DAUSA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : DAUSA</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 232.800      Bardana Wt : 5.000  47.6,46.6,46.8,46.4,45.4-5.0	09042110	5.00	227.80	8,956.00	5.00	20,401.77
		Total	5	227.800	Total		20,401.77

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      90.00	Other Charges      119.19 CGST TAX      513.02 SGST TAX      513.02 <b>Net Amount      21,547.00</b>
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Amount In Words **Rupees Twenty One Thousand Five Hundred Forty Seven 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%	20,520.77	513.02	513.02

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory