

## 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/24-25/6544</b> <b>03/03/2025</b>		
<b>Buyer</b> <b>RADHA KISHAN MURARI LAL GOYAL</b> <b>0Lalsot, Ashok Circle,Jawahar Ganj</b>  <b>LALSOTH</b> <b>Pin : 303503</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : LALSOTH</b>  <b>Broker DL R.M. BROKER</b>  <b>Buyer Details :</b> <b>GSTIN : 08AHPG1089P1ZU</b> <b>PAN No. AHPG1089P</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 72.600      Bardana Wt : 2.000  42.3,30.3-2.0	09042110	2.00	70.60	12,116.00	5.00	8,553.90
		Total	2	70.600	Total	8,553.90	

<b>Other Charges</b> MAZDOORI    CARTAGE 11.60      32.00	Other Charges      43.22 CGST TAX      214.94 SGST TAX      214.94 <b>Net Amount      9,027.00</b>
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Amount In Words **Rupees Nine Thousand Twenty 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%	8,597.50	214.94	214.94

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory