

## 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/24-25/6929</b> <b>24/03/2025</b>		
Buyer <b>Tattvam Foodtech</b> <b>G-510GJaipur, Road No. 9A</b>  <b>JAIPUR</b> Pin : <b>302013</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 KAILASH BAJAJ ( BAJAJ GHIYA)</b>  Buyer Details :  GSTIN : <b>08CIOPB0530L2ZA</b> PAN No. <b>CIOPB0530L</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 453.600      Bardana Wt : 11.000  40.4,40.6,43.7,40.2,37.5,34.6,43.0,46.6,40.7,45.6,40.7-11.0	09042110	11.00	442.60	7,374.00	5.00	32,637.32
		Total	<b>11</b>	<b>442.600</b>	Total		32,637.32

<b>Other Charges</b> MAZDOORI    CARTAGE 63.80      220.00	Other Charges      283.62 CGST TAX      823.03 SGST TAX      823.03 <b>Net Amount      34,567.00</b>
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Amount In Words **Rupees Thirty Four Thousand Five Hundred Sixty 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%	32,921.12	823.03	823.03

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory