

## 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/24-25/6485</b> <b>03/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL ASHISH BROKER</b>		
Buyer <b>S L TRADING CO NAYAKHERA</b>   <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AAWPJ1410F1ZU</b> PAN No. <b>AAWPJ1410F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 3,581.000      Bardana Wt : 105.000  26.8,26.7,28.6,28.5,27.2,31.7,27.9,28.1,32.5,28.2,28.9,28.1,33.0,27.4,34.4,31.7,28.5,38.8,34.9,37.7,31.5,35.8,39.5,33.7,25.8,31.9,32.0,33.5,33.2,39.4,31.3,35.5,35.9,28.8,31.1,37.3,34.8,32.5,37.5,36.8,30.6,27.2,31.5,36.6,37.7,33.7,36.0,31.5,34.9,37.8,30.7,30.3,31.9,33.1,35.4,36.0,34.8,35.4,37.4,33.6,29.2,33.6,35.7,30.3,29.6,37.5,35.1,29.4,35.3,31.4,34.1,36.4,33.6,34.2,36.7,32.8,32.5,34.8,41.9,36.4,34.9,35.0,37.0,39.9,37.0,41.1,33.9,36.8,33.1,36.6,38.8,37.9,40.1,40.1,36.4,36.8,38.1,38.4,34.8,40.9,34.3,48.6,36.5,36.8,33.2-105.0	09042110	105.00	3,476.00	4,635.00	5.00	161,112.60
		Total	<b>105</b>	<b>3,476</b>	Total		161,112.60

<b>Other Charges</b> MAZDOORI 609.00	Other Charges      609.32 CGST TAX      4,043.04 SGST TAX      4,043.04 <b>Net Amount      169,808.00</b>
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Amount In Words **Rupees One Lakh Sixty Nine Thousand Eight Hundred Eight 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%	161,721.60	4,043.04	4,043.04

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory