

## 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/24-25/5860</b> <b>28/01/2025</b>		
<b>Buyer</b> <b>RAMAWAT TRADING COMPANY</b>   <b>TARANAGER</b> <b>Pin : 331304</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : TARANAGAR</b>  <b>Broker DL BHAJAN LAL JI MODI</b>  <b>Buyer Details :</b> <b>GSTIN : 08GEIPS9904B1Z6</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 104.600      Bardana Wt : 5.000  19.4,20.0,21.2,21.1,22.9-5.0	09042110	5.00	99.60	16,645.00	5.00	16,578.42
		Total	5	99.600	Total	16,578.42	

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      80.00	<b>Other Charges</b> 109.20 <b>CGST TAX</b> 417.19 <b>SGST TAX</b> 417.19 <b>Net Amount</b> <b>17,522.00</b>
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Amount In Words **Rupees Seventeen Thousand Five Hundred Twenty Two 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%	16,687.42	417.19	417.19

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

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**