

## 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/24-25/6953</b> <b>25/03/2025</b>		
<b>Buyer</b> <b>S L TRADING CO NAYAKHERA</b>  <b>JAIPUR</b> <b>Pin : 302039</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL ASHISH BROKER</b>  <b>Buyer Details :</b>  <b>GSTIN : 08AAWPJ1410F1ZU</b> <b>PAN No. AAWPJ1410F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 572.100      Bardana Wt : 13.000  44.7,44.2,43.8,44.2,44.9,41.0,50.4,48.3,29.6,47.7,44.5,45.4,43.4-13.0	09042110	13.00	559.10	4,214.00	5.00	23,560.47
		Total	<b>13</b>	<b>559.100</b>	Total		23,560.47

<b>Other Charges</b> MAZDOORI 75.40	Other Charges      75.73 CGST TAX      590.90 SGST TAX      590.90 <b>Net Amount      24,818.00</b>
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Amount In Words **Rupees Twenty Four Thousand Eight Hundred Eighteen 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%	23,635.87	590.90	590.90

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

**For TIRUPATI SALES CORPORATION**  
  
Authorized Signatory