

## 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/24-25/6549</b> <b>03/03/2025</b>		
<b>Buyer</b> <b>GARIMA TRADING CO HIDONE</b>   <b>HINDAUN</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : HINDAUN</b>  <b>Broker DL RITESH AGARWAL</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 242.800      Bardana Wt : 5.000  50.4,45.8,54.7,47.1,44.8-5.0	09042110	5.00	237.80	11,714.00	5.00	27,855.89
		Total	5	237.800	Total		27,855.89

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      80.00	Other Charges      108.87 CGST TAX      699.12 SGST TAX      699.12 <b>Net Amount      29,363.00</b>
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Amount In Words **Rupees Twenty Nine Thousand Three Hundred Sixty Three 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%	27,964.89	699.12	699.12

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory