

## 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/24-25/6137</b> <b>11/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL MAHESHWARI BROKER</b>		
Buyer <b>SM SALES CORPORATION</b> <b>RAJDHANI KRISHI MANDIE-25VKI AREA,</b> <b>OPPOSITE ROAD NO 9</b>  <b>JAIPUR</b> Pin : <b>302032</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AALPF2583Q1Z2</b> PAN No. <b>AALPF2583Q</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 133.800      Bardana Wt : 5.000  28.0,25.8,26.0,26.7,27.3-5.0	09042110	5.00	128.80	14,952.00	5.00	19,258.18
		Total	<b>5</b>	<b>128.800</b>	Total		19,258.18

<b>Other Charges</b> MAZDOORI 29.00	Other Charges      29.46 CGST TAX      482.18 SGST TAX      482.18 <b>Net Amount      20,252.00</b>
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Amount In Words **Rupees Twenty Thousand Two Hundred Fifty 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%	19,287.18	482.18	482.18

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory