

## 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/24-25/6420</b> <b>21/02/2025</b>		
<b>Buyer</b> <b>PRAKASH C/O RAMJI NATHU NAWALGARH</b>   <b>NAWALGARH</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 : NAWALGARH</b>  <b>Broker DL RAM BROKER</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 : 178.200      Bardana Wt : 7.000  23.0,26.2,27.2,26.8,30.2,21.4,23.4-7.0	09042110	7.00	171.20	11,272.00	5.00	19,297.66
		Total	7	171.200	Total		19,297.66

<b>Other Charges</b> MAZDOORI    CARTAGE 40.60      112.00	<b>Other Charges</b> 152.82 <b>CGST TAX</b> 486.26 <b>SGST TAX</b> 486.26 <b>Net Amount</b> <b>20,423.00</b>
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Amount In Words **Rupees Twenty Thousand Four Hundred Twenty 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%	19,450.26	486.26	486.26

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory