

## 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/24-25/6216</b> <b>14/02/2025</b>		
Buyer <b>Shri Radha Rani Traders Murlipura</b> <b>PLOTE NO. - B-429, PRAKASH BAKERY</b> <b>WALI GALI, Murlipura SCHEME,</b> <b>Jaipur, Jaipur, Rajasthan, 302013</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL ANITA GUPTA</b>  Buyer Details :  GSTIN : <b>08AKXPA6464D1ZX</b> PAN No. <b>AKXPA6464D</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 343.600      Bardana Wt : 8.000  41.6,45.5,43.6,43.9,44.0,43.7,41.7,39.6-8.0	09042110	8.00	335.60	7,619.00	5.00	25,569.36
		Total	<b>8</b>	<b>335.600</b>	Total		25,569.36

<b>Other Charges</b> MUDDAT      MAZDOORI 127.85      46.40		Other Charges      174.46 CGST TAX      643.59 SGST TAX      643.59 <b>Net Amount      27,031.00</b>	
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Amount In Words **Rupees Twenty Seven Thousand Thirty One 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%	25,743.61	643.59	643.59

**Remarks:**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory