

## TAX INVOICE

Original

|  |  |  |  |  |   |  |  |
|--|--|--|--|--|---|--|--|
| <b>TIRUPATI SALES CORPORATION</b><br><br><b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b><br><br><b>Phone: 9352710000</b><br><b>FSSAI Lic.No.: 12218026001333</b><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b> |  |  |  |  | Invoice No.      Dated<br><b>SL/24-25/6465</b> <b>22/02/2025</b><br><br>Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>DL ANITA GUPTA</b> |  |  |
| Buyer<br><b>KHANDELWAL MASALA BHANDAR</b><br><b>JHALANIO KA RASTABAZAR, KISHAN POLE</b><br><br><b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b><br><b>9413842651, 9351795356</b>  |  |  |  |  | Buyer Details :<br><br>GSTIN : <b>08ADZPK9790M1Z6</b><br>PAN No. <b>ADZPK9790M</b>  |  |  |

| SNo. | Description Of Goods  | HSN Code | Qty       | Weight           | Rate     | GST Rate | Amount     |
|------|---|----------|-----------|------------------|----------|----------|------------|
| 1    | M MIRCHI MTP<br>Gross Wt : 1,913.900      Bardana Wt : 46.000<br><br>39.5,38.6,40.3,41.6,40.3,40.4,39.8,42.0,40.8,39.2,41.9,41.9,41.6,41.4,41.3,43.7,46.0,39.5,40.6,38.9,42.4,40.4,39.6,41.6,42.0,41.7,40.5,40.7,42.5,39.4,41.9,40.5,39.2,43.3,42.0,41.8,41.2,42.7,42.9,45.2,40.7,46.5,43.6,42.8,43.0,46.5-46.0 | 09042110 | 46.00     | 1,867.90         | 7,901.00 | 5.00     | 147,582.78 |
|      |   | Total    | <b>46</b> | <b>1,867.900</b> | Total    |          | 147,582.78 |

|  |  |
|--|--|
| <b>Other Charges</b><br>MAZDOORI<br>266.80 | Other Charges      266.74<br>CGST TAX      3,696.24<br>SGST TAX      3,696.24<br><b>Net Amount      155,242.00</b> |
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Amount In Words **Rupees One Lakh Fifty Five Thousand Two Hundred Forty 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% | 147,849.58       | 3,696.24   | 3,696.24   |

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory