

## 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/24-25/5829</b> <b>28/01/2025</b>		
<b>Buyer</b> <b>ASHRAF C/O SALEEM BASHIR KARIM NAGAR</b>  <b>KARIM NAGAR</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 : KARIM NAGAR</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 : 97.200      Bardana Wt : 3.000  36.3,25.9,35.0-3.0	09042110	3.00	94.20	10,852.06	5.00	10,222.64
2	M MIRCHI MTP Gross Wt : 37.200      Bardana Wt : 1.000  37.2-1.0	09042110	1.00	36.20	10,851.00	5.00	3,928.06
		<b>Total</b>	<b>4</b>	<b>130.400</b>	<b>Total</b>	<b>14,150.70</b>	

<b>Other Charges</b> MAZDOORI 23.20	<b>Other Charges</b> 23.60 <b>CGST TAX</b> 354.35 <b>SGST TAX</b> 354.35 <b>Net Amount</b> <b>14,883.00</b>
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Amount In Words **Rupees Fourteen Thousand Eight Hundred Eighty 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%	14,173.90	354.35	354.35

**Remarks:**  

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**