

## 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/24-25/6169</b> <b>12/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b>  Broker <b>DL GHIYA</b>		
Buyer <b>RAJESH KIRANA STORE JAIPUR</b>   <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 561.800      Bardana Wt : 13.000  42.0,40.1,43.8,41.6,43.6,42.5,44.9,43.3,49.6,44.2,43.0,39.2,44.0-13.0	09042110	13.00	548.80	6,847.00	5.00	37,576.34
2	M MIRCHI MTP Gross Wt : 283.900      Bardana Wt : 7.000  38.3,38.8,37.9,41.6,40.5,45.3,41.5-7.0	09042110	7.00	276.90	7,690.00	5.00	21,293.61
		Total	<b>20</b>	<b>825.700</b>	Total		58,869.95

<b>Other Charges</b> MAZDOORI    CARTAGE 116.00      340.00	Other Charges      455.75 CGST TAX      1,483.15 SGST TAX      1,483.15 <b>Net Amount      62,292.00</b>
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Amount In Words **Rupees Sixty Two Thousand Two Hundred Ninety 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%	59,325.95	1,483.15	1,483.15

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory