

## 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/24-25/6205</b> <b>13/02/2025</b>		
Buyer <b>JAI BHAWANI MASALA UDYOG</b> <b>HANUMAN PRASAD BANSIDHAR, VILLAGE</b> <b>SAHWA, TARANAGAR, Churu,</b> <b>Rajasthan, 331302</b> <b>SAHAWA</b> Pin : <b>331302</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAHWA</b>  Broker <b>DL BHAJAN LAL JI MODI</b>  Buyer Details :  GSTIN : <b>08GIKPK8829R1Z0</b> PAN No. <b>GIKPK8829R</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 124.800      Bardana Wt : 5.000  26.4,25.0,24.8,21.3,27.3-5.0	09042110	5.00	119.80	14,749.00	5.00	17,669.30
		Total	5	119.800	Total		17,669.30

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      80.00	Other Charges      108.78 CGST TAX      444.46 SGST TAX      444.46 <b>Net Amount      18,667.00</b>
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Amount In Words **Rupees Eighteen Thousand Six Hundred Sixty Seven 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%	17,778.30	444.46	444.46

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory