

## 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/24-25/6478</b> <b>22/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHIDAWA</b>  Broker <b>DL GOPINATH BROKER</b>		
Buyer <b>MATHURA PRASAD RAGHUVeer PRASAD</b> <b>NEAR KALYANJI MANDIR, MAIN MARKET,</b> <b>CHIRAWA, Jhunjhunu, Rajasthan,</b> <b>333026</b> <b>CHIDAWA</b> Pin : <b>333026</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9829265544</b>					Buyer Details :  GSTIN : <b>08AAZPB9041M1Z1</b> PAN No. <b>AAZPB9041M</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 185.500      Bardana Wt : 7.000  24.5,28.5,27.0,27.7,26.4,27.4,24.0-7.0	09042110	7.00	178.50	7,619.00	5.00	13,599.92
		Total	<b>7</b>	<b>178.500</b>	Total		13,599.92

<b>Other Charges</b> MAZDOORI 40.60	Other Charges      41.06 CGST TAX      341.01 SGST TAX      341.01 <b>Net Amount      14,323.00</b>
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Amount In Words **Rupees Fourteen Thousand Three Hundred Twenty 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%	13,640.52	341.01	341.01

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory