

## 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/24-25/6454</b> <b>22/02/2025</b>		
Buyer <b>MANSHEE OIL MILL FATEHPU</b> <b>PLOT NO 17Fatehpur, FATEHPUR</b> <b>SHEKHAWATI</b>  <b>FATEHPUR</b> Pin : <b>332301</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>FATEHPUR</b>  Broker <b>DL RAM BROKER</b>  Buyer Details :  GSTIN : <b>08AUHPA3396A1ZY</b> PAN No. <b>AUHPA3396A</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 60.400      Bardana Wt : 2.000  30.3,30.1-2.0	09042110	2.00	58.40	15,203.00	5.00	8,878.55
2	D DHANIA BORI  29.9,29.9	09092190	2.00	59.80	8,571.00	5.00	5,125.46
		Total	<b>4</b>	<b>118.200</b>	Total	14,004.01	

<b>Other Charges</b> MAZDOORI 23.20	Other Charges      23.63 CGST TAX      350.68 SGST TAX      350.68 <b>Net Amount      14,729.00</b>
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Amount In Words **Rupees Fourteen Thousand Seven Hundred Twenty Nine 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%	8,890.15	222.25	222.25
09092190	CGST 2.5%+SGST 2.5%	5,137.06	128.43	128.43

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory