

## 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/24-25/6981</b> <b>26/03/2025</b>		
Buyer <b>MUKESH BAGADIYA JHUNJHUNU</b>   <b>JHUNJHUNU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JHUNJHUNU</b>  Broker <b>DL SURENDRA JI</b>  Buyer Details : GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 48.500      Bardana Wt : 2.000  24.7,23.8-2.0	09042110	2.00	46.50	13,800.00	5.00	6,417.00
2	M MIRCHI MTP Gross Wt : 191.900      Bardana Wt : 5.000  40.1,36.7,40.7,37.0,37.4-5.0	09042110	5.00	186.90	7,901.00	5.00	14,766.97
		Total	<b>7</b>	<b>233.400</b>	Total	21,183.97	

<b>Other Charges</b> MAZDOORI    CARTAGE 40.60      112.00	Other Charges      152.19 CGST TAX      533.42 SGST TAX      533.42 <b>Net Amount      22,403.00</b>
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Amount In Words **Rupees Twenty Two Thousand Four Hundred 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%	21,336.57	533.42	533.42

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory