

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/6360</b> <b>19/02/2025</b>		
<b>Buyer</b> <b>SHARIF C/O ROSHAN KARIM NAGAR</b>   <div style="text-align: right;"> <b>Pin :</b>      <b>State : Rajasthan</b>      <b>Code : 08</b> </div>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 109.000      Bardana Wt : 5.000  19.9,24.5,21.5,22.3,20.8-5.0	09042110	5.00	104.00	11,272.00	5.00	11,722.88
		Total	5	104	Total		11,722.88

<b>Other Charges</b> MAZDOORI 29.00	Other Charges      28.52 CGST TAX      293.80 SGST TAX      293.80 <b>Net Amount      12,339.00</b>
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Amount In Words **Rupees Twelve Thousand Three Hundred Thirty 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%	11,751.88	293.80	293.80

**Remarks:**

**For TIRUPATI SALES CORPORATION**  
  

Authorized Signatory