

## 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/24-25/6499</b> <b>03/03/2025</b>		
Buyer <b>AYUSH AGENCIES MALPURA</b> <b>0, 0, 0, 0, malpura, Tonk,</b> <b>Rajasthan, 304502</b>  <b>MALPURA</b> Pin : <b>304502</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MALPURA</b>  Broker <b>DL JETHANAND</b>  Buyer Details :  GSTIN : <b>08ALSPJ8135G1ZP</b> PAN No. <b>ALSPJ8135G</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 112.100      Bardana Wt : 5.000  23.5,21.5,20.8,23.8,22.5-5.0	09042110	5.00	107.10	11,379.00	5.00	12,186.91
		Total	<b>5</b>	<b>107.100</b>	Total	12,186.91	

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      80.00	Other Charges      109.29 CGST TAX      307.40 SGST TAX      307.40 <b>Net Amount      12,911.00</b>
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Amount In Words **Rupees Twelve Thousand Nine Hundred Eleven 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%	12,295.91	307.40	307.40

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory