

## 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/24-25/5837</b> <b>28/01/2025</b>		
Buyer <b>Mahaveer Vegitable Jhalaniyo Ka Rasta</b>   <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL DINESH JI JAIN</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 : 444.400      Bardana Wt : 10.000  44.6,48.0,48.5,49.7,42.1,32.1,49.1,46.6,42.5,41.2-10.0	09042110	10.00	434.40	12,642.00	5.00	54,916.85
		Total	<b>10</b>	<b>434.400</b>	Total		54,916.85

<b>Other Charges</b> MAZDOORI    CARTAGE 58.00      350.00	Other Charges      407.91 CGST TAX      1,383.12 SGST TAX      1,383.12 <b>Net Amount      58,091.00</b>
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Amount In Words **Rupees Fifty Eight Thousand Ninety One 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%	55,324.85	1,383.12	1,383.12

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory