

## 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/24-25/6972</b> <b>26/03/2025</b>		
<b>Buyer</b> <b>HEERALAL AND SONS</b>   <b>KHERLI</b> <b>Pin : 321606</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHERLI</b>  <b>Broker DL R.M. BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08ABDPA4526D1Z9</b> <b>PAN No. ABDPA4526D</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 89.600      Bardana Wt : 2.000  47.3,42.3-2.0	09042110	2.00	87.60	6,190.00	5.00	5,422.44
		Total	2	87.600	Total		5,422.44

<b>Other Charges</b> MAZDOORI    CARTAGE 11.60      36.00	Other Charges      47.60 CGST TAX      136.75 SGST TAX      136.75 <b>Net Amount      5,744.00</b>
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Amount In Words **Rupees Five Thousand Seven Hundred Forty Four 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%	5,470.04	136.75	136.75

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory