

## 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/24-25/6183</b> <b>12/02/2025</b>		
<b>Buyer</b> <b>ARIHANT PROVISION STORE TONK</b>   <b>TONK</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : TONK</b>  <b>Broker DL BHAJAN LAL JI MODI</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 : 134.000                      Bardana Wt : 5.000  22.4,31.6,28.4,26.0,25.6-5.0	09042110	5.00	129.00	7,375.00	5.00	9,513.75
		<b>Total</b>	<b>5</b>	<b>129</b>	<b>Total</b>		9,513.75

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00                      90.00	<b>Other Charges</b> 118.61 <b>CGST TAX</b> 240.82 <b>SGST TAX</b> 240.82 <b>Net Amount</b> <b>10,114.00</b>
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Amount In Words **Rupees Ten Thousand One Hundred Fourteen 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%	9,632.75	240.82	240.82

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**