

## 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/24-25/6384</b> <b>20/02/2025</b>		
Buyer <b>S B TRADERS RAJDHANI MANDI</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9928377266</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL ANITA GUPTA</b>  Buyer Details :  GSTIN : <b>08AFWPG2211G1ZK</b> PAN No. <b>AFWPG2211G</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,968.500      Bardana Wt : 48.000  24.7,42.3,39.3,35.3,41.3,45.3,37.2,37.8,43.2,40.8,37.5,36.7,39.8,42.7,36.5,34.8,41.5,42.2,43.0,40.5,43.7,38.5,42.3,40.2,44.5,38.8,42.3,43.3,43.0,42.5,39.5,44.8,37.8,36.5,43.2,45.0,43.8,44.3,43.2,42.5,45.5,41.5,45.5,41.8,45.2,40.0,42.7,44.2-48.0	09042110	48.00	1,920.50	11,589.00	5.00	222,566.75
		Total	<b>48</b>	<b>1,920.500</b>	Total		222,566.75

<b>Other Charges</b> MAZDOORI 278.40	Other Charges 277.99 CGST TAX 5,571.13 SGST TAX 5,571.13 <b>Net Amount 233,987.00</b>
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Amount In Words **Rupees Two Lakh Thirty Three Thousand Nine Hundred Eighty Seven 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%	222,845.15	5,571.13	5,571.13

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory