

## 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/24-25/6206</b> <b>14/02/2025</b>		
<b>Buyer</b> <b>BHAWANI MASALA GARGH UDYOG</b>  <b>RAIPUR</b> <b>Pin : 306304</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : RAIPUR</b>  <b>Broker SELF</b>  <b>Buyer Details :</b>  <b>GSTIN : 08AMJPR3955N1Z7</b> <b>PAN No. AMJPR3955N</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,126.400      Bardana Wt : 53.000  36.8,38.0,39.2,39.3,38.9,38.0,40.0,36.2,35.9,33.5,38.3,38.7,45.8,39.3,38.7,44.5,38.8,38.6,37.5,39.5,39.7,41.3,41.3,42.4,44.2,42.7,40.8,40.7,40.9,41.2,43.5,37.4,41.9,41.4,40.2,42.8,40.9,41.6,39.5,38.2,40.4,40.1,37.6,42.2,40.6,39.7,43.8,39.3,45.2,38.1,42.2,37.9,41.2-53.0	09042110	53.00	2,073.40	5,334.00	5.00	110,595.16
		<b>Total</b>	<b>53</b>	<b>2,073.400</b>	<b>Total</b>		110,595.16

<b>Other Charges</b> MAZDOORI    CARTAGE 307.40      1060.00	Other Charges      1,367.72 CGST TAX      2,799.06 SGST TAX      2,799.06 <b>Net Amount      117,561.00</b>
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Amount In Words **Rupees One Lakh Seventeen Thousand Five Hundred Sixty 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%	111,962.56	2,799.06	2,799.06

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

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory