

## 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/24-25/6530</b> <b>03/03/2025</b>		
Buyer <b>ANIL KUMAR SUNIL KUMAR</b> <b>SIKAR</b>  <b>SIKAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>DL SHUBKARAN JI (S B BROKER)</b>  Buyer Details : GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 151.900      Bardana Wt : 5.000  35.7,30.2,29.1,26.9,30.0-5.0	09042110	5.00	146.90	9,483.00	5.00	13,930.53
		Total	<b>5</b>	<b>146.900</b>	Total		13,930.53

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      90.00	Other Charges      118.99 CGST TAX      351.24 SGST TAX      351.24 <b>Net Amount      14,752.00</b>
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Amount In Words **Rupees Fourteen Thousand Seven Hundred Fifty Two 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%	14,049.53	351.24	351.24

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory