

## 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/24-25/6510</b> <b>03/03/2025</b>		
<b>Buyer</b> <b>S L TRADING CO NAYAKHERA</b>  <b>JAIPUR</b> <b>Pin : 302039</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL ASHISH BROKER</b>  <b>Buyer Details :</b> <b>GSTIN : 08AAWPJ1410F1ZU</b> <b>PAN No. AAWPJ1410F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,555.800      Bardana Wt : 66.000  44.0,36.2,43.5,40.5,34.8,33.3,41.4,42.0,40.8,39.0,42.7,34.7,34.5,36.7,36.0,39.0,39.6,41.0,38.7,38.5,35.6,37.7,41.8,35.0,40.5,37.0,39.7,38.4,40.6,36.8,34.9,44.5,36.3,41.9,38.3,32.7,39.6,41.3,40.9,40.1,38.5,41.0,41.2,36.2,34.9,33.2,39.3,40.4,39.8,39.2,40.3,39.6,33.7,41.0,33.9,37.5,36.5,46.6,41.3,36.4,36.3,37.4,40.5,42.7,42.1,35.8-66.0	09042110	66.00	2,489.80	4,636.00	5.00	115,427.13
		<b>Total</b>	<b>66</b>	<b>2,489.800</b>	<b>Total</b>		<b>115,427.13</b>

<b>Other Charges</b> MAZDOORI 382.80	<b>Other Charges</b> 382.37 <b>CGST TAX</b> 2,895.25 <b>SGST TAX</b> 2,895.25 <b>Net Amount</b> <b>121,600.00</b>
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Amount In Words **Rupees One Lakh Twenty One Thousand Six Hundred 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%	115,809.93	2,895.25	2,895.25

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

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory