

## 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/24-25/6920</b> <b>24/03/2025</b>		
<b>Buyer</b> <b>RAHUL TRADERS CHANDPOLE</b>   <div style="text-align: right;"> Pin :      State : <b>Rajasthan</b>      Code : <b>08</b> </div>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL SHEKHAR CHAND JI JAIN</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 : 94.100      Bardana Wt : 3.000  29.9,30.6,33.6-3.0	09042110	3.00	91.10	14,741.00	5.00	13,429.05
		Total	3	91.100	Total	13,429.05	

<b>Other Charges</b> MAZDOORI 17.40	Other Charges      17.63 CGST TAX      336.16 SGST TAX      336.16 <b>Net Amount      14,119.00</b>
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Amount In Words **Rupees Fourteen Thousand One Hundred Nineteen 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%	13,446.45	336.16	336.16

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

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory