

## 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/24-25/6199</b> <b>13/02/2025</b>		
<b>Buyer</b> <b>VINOD C/O MOHAN BADA SARDARA BAI</b>  <b>BAI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BAI</b> <b>Broker DL RAM BROKER</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 : 342.100      Bardana Wt : 10.000  34.1,30.0,28.9,36.1,38.0,39.3,31.2,34.2,36.7,33.6-10.0	09042110	10.00	332.10	8,428.00	5.00	27,989.39
		Total	10	332.100	Total		27,989.39

<b>Other Charges</b> MAZDOORI 58.00	Other Charges      58.25 CGST TAX      701.18 SGST TAX      701.18 <b>Net Amount      29,450.00</b>
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Amount In Words **Rupees Twenty Nine Thousand Four Hundred Fifty 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%	28,047.39	701.18	701.18

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorized Signatory