

## 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/24-25/6552</b> <b>03/03/2025</b>		
<b>Buyer</b> <b>MITTAL PROVISION STORE</b>   <b>BHARATPUR</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 : BHARATPUR</b>  <b>Broker DL GHANSHYAM AGARWAL</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 : 73.500      Bardana Wt : 2.000  37.8,35.7-2.0	09042110	2.00	71.50	12,381.00	5.00	8,852.42
		Total	2	71.500	Total	8,852.42	

<b>Other Charges</b> MAZDOORI    CARTAGE 11.60      32.00	<b>Other Charges</b> 43.78 <b>CGST TAX</b> 222.40 <b>SGST TAX</b> 222.40 <b>Net Amount</b> <b>9,341.00</b>
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Amount In Words **Rupees Nine Thousand Three Hundred Forty 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%	8,896.02	222.40	222.40

**Remarks:**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory