

## 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/24-25/6527</b> <b>03/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL GHIYA</b>		
Buyer <b>BALAJI AND COMPANY</b> <b>225 KHANDA CHOTTI CHAUPADSHOP NO</b> <b>18RAMA KRISHNA BHAWANJAIPUR, NEAR</b> <b>SHRI CHATURBHUIJI TEMPLE</b> <b>CHOTI CHPAR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BFTPR0259D1Z5</b> PAN No. <b>BFTPR0259D</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 122.500      Bardana Wt : 3.000  38.7,41.1,42.7-3.0	09042110	3.00	119.50	12,432.00	5.00	14,856.24
		Total	<b>3</b>	<b>119.500</b>	Total	14,856.24	

<b>Other Charges</b> MAZDOORI 17.40	Other Charges      17.08 CGST TAX      371.84 SGST TAX      371.84 <b>Net Amount      15,617.00</b>
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Amount In Words **Rupees Fifteen Thousand Six Hundred Seventeen 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%	14,873.64	371.84	371.84

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory