

## 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/24-25/6555</b> <b>04/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL GHIYA</b>		
Buyer <b>GHIYA BROTHERS</b> <b>B-11, LAXMINARAYAN PURI,</b> <b>SURAJPOLE, Jaipur, Rajasthan,</b> <b>302003</b> <b>SURAJPOL</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AHIPG0730A1Z2</b> PAN No. <b>AHIPG0730A</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 607.700      Bardana Wt : 19.000  31.4,35.7,37.5,35.0,31.1,13.9,32.7,35.3,30.3,33.5,31.7,31.5,31.1,31.6,36.6,27.2,32.0,28.2,41.4-19.0	09042110	19.00	588.70	9,483.00	5.00	55,826.42
		Total	<b>19</b>	<b>588.700</b>	Total		55,826.42

<b>Other Charges</b> MAZDOORI    CARTAGE 110.20      380.00	Other Charges      489.74 CGST TAX      1,407.92 SGST TAX      1,407.92 <b>Net Amount      59,132.00</b>
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Amount In Words **Rupees Fifty Nine Thousand One Hundred Thirty Two 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%	56,316.62	1,407.92	1,407.92

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory