

## 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/24-25/6918</b> <b>24/03/2025</b>		
<b>Buyer</b> <b>RD MASALA CHANDPOLE</b>  <b>JAIPUR</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 : 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 : 74.900      Bardana Wt : 2.000  37.4,37.5-2.0	09042110	2.00	72.90	11,061.00	5.00	8,063.47
2	M MIRCHI MTP Gross Wt : 43.500      Bardana Wt : 2.000  21.9,21.6-2.0	09042110	2.00	41.50	10,008.00	5.00	4,153.32
3	M MIRCHI MTP Gross Wt : 61.900      Bardana Wt : 2.000  29.7,32.2-2.0	09042110	2.00	59.90	14,749.00	5.00	8,834.65
4	M MIRCHI MTP Gross Wt : 79.900      Bardana Wt : 2.000  39.8,40.1-2.0	09042110	2.00	77.90	13,695.00	5.00	10,668.41
<b>Total</b>			<b>8</b>	<b>252.200</b>	<b>Total</b>		<b>31,719.85</b>

<b>Other Charges</b> MAZDOORI 46.40	<b>Other Charges</b> 46.83 <b>CGST TAX</b> 794.16 <b>SGST TAX</b> 794.16 <b>Net Amount</b> <b>33,355.00</b>
---	--

Amount In Words **Rupees Thirty Three Thousand Three Hundred Fifty Five 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%	31,766.25	794.16	794.16

**Remarks:**  

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorized Signatory