

## 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/24-25/6422</b> <b>21/02/2025</b>		
<b>Buyer</b> <b>AGRAWAL TRADERS JHNUJHUNU</b> <b>Krishi Upaj Mandi</b> <b>SamitiD-1GROUNDJhunjhunu, MANDAWA</b> <b>ROAD</b> <b>JHUNJHUNU</b> <b>Pin : 333001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JHUNJHUNU</b>  <b>Broker SELF</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AIGPB1293A1ZU</b> <b>PAN No. AIGPB1293A</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 131.600      Bardana Wt : 3.000  42.9,45.1,43.6-3.0	09042110	3.00	128.60	10,952.00	5.00	14,084.27
		Total	3	128.600	Total		14,084.27

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 70.42      17.40      48.00			Other Charges      135.73 CGST TAX      355.50 SGST TAX      355.50 <b>Net Amount</b> <b>14,931.00</b>	
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Amount In Words **Rupees Fourteen Thousand Nine Hundred Thirty 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%	14,220.09	355.50	355.50

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory