

## 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/24-25/6321</b> <b>17/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>  Broker <b>SELF</b>		
Buyer <b>M R FOOD PRODUCTS SAWAI MADHOPUR</b> <b>86, MAHAVEER BHAVAN ROAD</b> <b>GURUDWARA, SAWAI MADHOPUR, Sawai</b> <b>Madhopur, Rajasthan, 322021</b> <b>SAWAI MADHOPUR</b> Pin : <b>322021</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ANRPJ1639E1ZV</b> PAN No. <b>ANRPJ1639E</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 42.900      Bardana Wt : 2.000  18.9,24.0-2.0	09042110	2.00	40.90	11,429.00	5.00	4,674.46
		Total	2	40.900	Total		4,674.46

<b>Other Charges</b> MAZDOORI    CARTAGE 17.40      32.00				Other Charges      49.34 CGST TAX      118.10 SGST TAX      118.10 <b>Net Amount      4,960.00</b>	
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Amount In Words **Rupees Four Thousand Nine Hundred Sixty 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%	4,723.86	118.10	118.10

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory