

## 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/24-25/6274</b> <b>17/02/2025</b>		
<b>Buyer</b> <b>Cash Sale</b>       <div style="text-align: right;"> <b>Pin :</b>      <b>State : Rajasthan</b>      <b>Code : 08</b> </div>					<b>Pymt Mode: CASH</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : OTHER PARTY</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 109.400      Bardana Wt : 5.000  24.3,23.4,19.1,17.5,25.1-5.0	09042110	5.00	104.40	11,009.00	5.00	11,493.40
		Total	5	104.400	Total		11,493.40

<b>Other Charges</b> MAZDOORI 29.00	Other Charges      29.48 CGST TAX      288.06 SGST TAX      288.06 <b>Net Amount      12,099.00</b>
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Amount In Words **Rupees Twelve Thousand Ninety Nine 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%	11,522.40	288.06	288.06

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
  
**Authorised Signatory**