

## 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/24-25/6398</b> <b>20/02/2025</b>		
<b>Buyer</b> <b>RAJU C/O RAMJI LAL DAUSA</b>   <b>DAUSA</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 : DAUSA</b>  <b>Broker DL RAM BROKER</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 : 398.700      Bardana Wt : 12.000  33.6,32.0,35.2,34.9,34.9,31.2,32.7,30.8,32.0,31.8,36.7,32.9-12.0	09042110	12.00	386.70	10,952.00	5.00	42,351.38
		Total	12	386.700	Total		42,351.38

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 211.76      69.60      192.00				Other Charges      473.38 CGST TAX      1,070.62 SGST TAX      1,070.62 <b>Net Amount</b> <b>44,966.00</b>	
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Amount In Words **Rupees Forty Four Thousand Nine Hundred Sixty Six 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%	42,824.74	1,070.62	1,070.62

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory