

## 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/24-25/6406</b> <b>21/02/2025</b>		
Buyer <b>HIMANSHI TRADERS CHANDPOLE</b>  <b>JAIPUR</b> Pin : <b>302019</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9828028158</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL SHEKHAR CHAND JI JAIN</b>  Buyer Details :  GSTIN : <b>08AAZPM7426P1ZJ</b> PAN No. <b>AAZPM7426P</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 158.400      Bardana Wt : 4.000  39.3,36.7,40.9,41.5-4.0	09042110	4.00	154.40	8,381.00	5.00	12,940.26
		Total	<b>4</b>	<b>154.400</b>	Total		12,940.26

<b>Other Charges</b> MUDDAT      MAZDOORI 64.70      23.20	Other Charges      88.34 CGST TAX      325.70 SGST TAX      325.70 <b>Net Amount      13,680.00</b>
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Amount In Words **Rupees Thirteen Thousand Six Hundred Eighty 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%	13,028.16	325.70	325.70

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory