

## 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/24-25/6309</b> <b>17/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL GHIYA</b>		
Buyer <b>GHIYA BROTHERS</b> <b>B-11, LAXMINARAYAN PURI,</b> <b>SURAJPOLE, Jaipur, Rajasthan,</b> <b>302003</b> <b>SURAJPOL</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AHIPG0730A1Z2</b> PAN No. <b>AHIPG0730A</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 449.500      Bardana Wt : 11.000  38.0,44.7,36.4,42.4,40.5,42.1,41.2,40.5,41.4,41.6,40.7-11.0	09042110	11.00	438.50	6,427.40	5.00	28,184.15
		Total	<b>11</b>	<b>438.500</b>	Total		28,184.15

<b>Other Charges</b> MAZDOORI    CARTAGE 63.80      220.00	Other Charges      283.45 CGST TAX      711.70 SGST TAX      711.70 <b>Net Amount      29,891.00</b>
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Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Ninety 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%	28,467.95	711.70	711.70

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory