

## 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/24-25/6984</b> <b>27/03/2025</b>		
<b>Buyer</b> <b>BHAWANI MASALA GARGH UDYOG</b>  <b>RAIPUR</b> <b>Pin : 306304</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : RAIPUR</b>  <b>Broker SELF</b>  <b>Buyer Details :</b>  <b>GSTIN : 08AMJPR3955N1Z7</b> <b>PAN No. AMJPR3955N</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,544.500      Bardana Wt : 38.000  39.1,41.6,38.0,40.6,38.7,39.4,39.2,43.3,41.1,42.4,39.2,42.3,38.0,39.9,43.5,41.0,41.3,39.0,42.4,37.4,43.0,38.8,41.9,41.6,36.3,42.0,50.9,35.4,40.0,38.2,40.5,38.5,43.0,42.3,42.9,41.3,40.1,40.4-38.0	09042110	38.00	1,506.50	5,048.00	5.00	76,048.12
		<b>Total</b>	<b>38</b>	<b>1,506.500</b>	<b>Total</b>		76,048.12

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 380.24      220.40      760.00				Other Charges      1,360.44 CGST TAX      1,935.22 SGST TAX      1,935.22 <b>Net Amount</b> <b>81,279.00</b>	
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Amount In Words **Rupees Eighty One Thousand Two Hundred Seventy Nine Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%	77,408.76	1,935.22	1,935.22

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>		<b>For TIRUPATI SALES CORPORATION</b>    Authorized Signatory	
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