

## 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/24-25/6584</b> <b>04/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>  Broker <b>SELF</b>		
Buyer <b>M R FOOD PRODUCTS SAWAI MADHOPUR</b> <b>86, MAHAVEER BHAVAN ROAD</b> <b>GURUDWARA, SAWAI MADHOPUR, Sawai</b> <b>Madhopur, Rajasthan, 322021</b> <b>SAWAI MADHOPUR</b> Pin : <b>322021</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ANRPJ1639E1ZV</b> PAN No. <b>ANRPJ1639E</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 140.300      Bardana Wt : 4.000  35.2,31.0,36.8,37.3-4.0	09042110	4.00	136.30	10,952.00	5.00	14,927.58
		Total	<b>4</b>	<b>136.300</b>	Total	14,927.58	

<b>Other Charges</b> MAZDOORI    CARTAGE 23.20      80.00	Other Charges      102.88 CGST TAX      375.77 SGST TAX      375.77 <b>Net Amount      15,782.00</b>
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Amount In Words **Rupees Fifteen Thousand Seven Hundred Eighty Two 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%	15,030.78	375.77	375.77

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory