

## 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/24-25/6946</b> <b>25/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>		
Buyer <b>KAILASH TRADERS RAJDHANI MANDI NEW</b> <b>A-59Jaipur, Rajdhani Anaj Mandi,</b> <b>Kukerkheda</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ADRPK7253M1ZS</b> PAN No. <b>ADRPK7253M</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 204.900      Bardana Wt : 5.000  43.2,39.2,42.5,37.5,42.5-5.0	09042110	5.00	199.90	11,061.00	5.00	22,110.94
2	M MIRCHI MTP Gross Wt : 1,300.600      Bardana Wt : 50.000  24.5,24.3,26.7,25.3,23.0,26.2,27.0,24.0,23.8,27.5,28.0,24.8,25.2,24.3,27.8,27.2,27.0,27.3,24.7,25.3,24.3,25.7,25.3,27.3,26.3,27.3,27.0,23.7,29.0,25.5,25.8,22.5,27.5,26.3,25.0,24.5,26.5,27.8,24.8,24.5,26.0,26.0,25.5,29.7,26.0,27.8,26.5,26.3,26.5,29.8-50.0	09042110	50.00	1,250.60	8,428.00	5.00	105,400.57
<b>Total</b>			<b>55</b>	<b>1,450.500</b>	<b>Total</b>		<b>127,511.51</b>

<b>Other Charges</b> MAZDOORI 319.00	Other Charges      319.00 CGST TAX      3,195.76 SGST TAX      3,195.76 <b>Net Amount      134,222.00</b>
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Amount In Words **Rupees One Lakh Thirty Four Thousand Two Hundred Twenty Two Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">127,830.51</td> <td style="text-align: right;">3,195.76</td> <td style="text-align: right;">3,195.76</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	127,830.51	3,195.76	3,195.76
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09042110	CGST 2.5%+SGST 2.5%	127,830.51	3,195.76	3,195.76							

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