

## 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/24-25/6477</b> <b>22/02/2025</b>		
<b>Buyer</b> <b>MITTAL TRADING COMPANY JHOTWARA</b>  <b>JAIPUR</b> <b>Pin : 302012</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL GOPINATH BROKER</b>  <b>Buyer Details :</b> <b>GSTIN : 08ADZPA3441P1ZY</b> <b>PAN No. ADZPA3441P</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 78.400      Bardana Wt : 3.000  23.9,30.4,24.1-3.0	09042110	3.00	75.40	14,220.00	5.00	10,721.88
		Total	3	75.400	Total	10,721.88	

<b>Other Charges</b> MAZDOORI 17.40	<b>Other Charges</b> 17.16 <b>CGST TAX</b> 268.48 <b>SGST TAX</b> 268.48 <b>Net Amount</b> <b>11,276.00</b>
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Amount In Words **Rupees Eleven Thousand Two Hundred Seventy Six 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%	10,739.28	268.48	268.48

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory