

## 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/24-25/6380</b> <b>20/02/2025</b>		
Buyer <b>RADHEYSHYAM JI DEEPPURA</b>   <b>DEEPPURA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DEEPPURA</b>  Broker <b>DL SHASHIKANT</b>  Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 652.000                      Bardana Wt : 17.000  40.8,39.1,37.1,34.5,35.4,40.6,36.7,39.7,37.2,40.3,38.6,36.1,40.7,39.3,38.9,38.8,38.2-17.0	09042110	17.00	635.00	5,429.00	5.00	34,474.15
		Total	<b>17</b>	<b>635</b>	Total		34,474.15

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 172.37      98.60      340.00				Other Charges                      610.59 CGST TAX                              877.13 SGST TAX                              877.13 <b>Net Amount</b> <b>36,839.00</b>	
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Amount In Words **Rupees Thirty Six Thousand Eight Hundred Thirty Nine 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%	35,085.12	877.13	877.13

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory