

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJLDHANI 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/24-25/6560</b> <b>04/03/2025</b>		
<b>Buyer</b> <b>RAJESH TRADERS CHANDPOL</b>   <b>JAIPUR</b> <b>Pin :</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 SHEKHAR CHAND JI JAIN</b>  <b>Buyer Details :</b> <b>GSTIN : Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 111.400      Bardana Wt : 3.000  36.4,35.2,39.8-3.0	09042110	3.00	108.40	10,952.00	5.00	11,871.97
2	M MIRCHI MTP Gross Wt : 166.000      Bardana Wt : 4.000  38.9,47.9,43.2,36.0-4.0	09042110	4.00	162.00	12,476.00	5.00	20,211.12
		<b>Total</b>	<b>7</b>	<b>270.400</b>	<b>Total</b>		<b>32,083.09</b>

<b>Other Charges</b> MUDDAT      MAZDOORI 160.42      40.60	<b>Other Charges</b> 200.71 <b>CGST TAX</b> 807.10 <b>SGST TAX</b> 807.10 <b>Net Amount</b> <b>33,898.00</b>
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Amount In Words **Rupees Thirty Three Thousand Eight Hundred Ninety Eight 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%	32,284.11	807.10	807.10

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory