

## 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/24-25/5840</b> <b>28/01/2025</b>		
Buyer <b>PAWAN JOSHI JHUNJHUNU</b>  <div style="text-align: right; margin-top: 20px;">           Pin :      State : <b>Rajasthan</b>      Code : <b>08</b> </div>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JHUNJHUNU</b>  Broker <b>DL MARUTI BROKER</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 : 116.200      Bardana Wt : 5.000  23.5,23.1,24.2,21.1,24.3-5.0	09042110	5.00	111.20	6,476.00	5.00	7,201.31
2	M MIRCHI MTP Gross Wt : 135.900      Bardana Wt : 3.000  45.9,44.9,45.1-3.0	09042110	3.00	132.90	7,143.00	5.00	9,493.05
		Total	<b>8</b>	<b>244.100</b>	Total		16,694.36

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 83.48      46.40      144.00				Other Charges      274.22 CGST TAX      424.21 SGST TAX      424.21 <b>Net Amount</b> <b>17,817.00</b>	
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Amount In Words **Rupees Seventeen Thousand Eight Hundred Seventeen 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%	16,968.24	424.21	424.21

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory