

## 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/24-25/6570</b> <b>04/03/2025</b>		
<b>Buyer</b> <b>THAKUR C/O KAMLA</b>   <b>CHOMU</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 : CHOMU</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 118.900      Bardana Wt : 3.000  38.0,41.4,39.5-3.0	09042110	3.00	115.90	10,000.00	5.00	11,590.00
		Total	3	115.900	Total		11,590.00

<b>Other Charges</b> MUDDAT      MAZDOORI 57.95      17.40	Other Charges      75.74 CGST TAX      291.63 SGST TAX      291.63 <b>Net Amount      12,249.00</b>
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Amount In Words **Rupees Twelve Thousand Two Hundred Forty 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%	11,665.35	291.63	291.63

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**