

## 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/24-25/6154</b> <b>11/02/2025</b>		
<b>Buyer</b> <b>Cash Sale</b>       <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>					<b>Pymt Mode: CASH</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : OTHER PARTY</b>  <b>Broker SELF</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 : 186.000      Bardana Wt : 5.000  34.6,42.3,36.2,36.2,36.7-5.0	09042110	5.00	181.00	7,905.00	5.00	14,308.05
		Total	5	181	Total		14,308.05

<b>Other Charges</b> MAZDOORI 29.00	Other Charges      29.09 CGST TAX      358.43 SGST TAX      358.43 <b>Net Amount      15,054.00</b>
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Amount In Words **Rupees Fifteen Thousand Fifty Four 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%	14,337.05	358.43	358.43

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory