

## TAX INVOICE

Original

|  |  |  |  |  |   |  |  |
|--|--|--|--|--|---|--|--|
| <b>TIRUPATI SALES CORPORATION</b><br><br><b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b><br><br><b>Phone: 9352710000</b><br><b>FSSAI Lic.No.: 12218026001333</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b> |  |  |  |  | <b>Invoice No.</b> <b>Dated</b><br><b>SL/24-25/6434</b> <b>21/02/2025</b>   |  |  |
| <b>Buyer</b><br><b>KAMAL KUMAR RAJKUMAR BHADRA</b><br><br><br><b>BHADRA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>   |  |  |  |  | <b>Pymt Mode: CREDIT</b><br><b>Transporter</b><br><b>Vehicle No</b><br><b>Delivery Station : BHADRA</b><br><br><b>Broker DL BALAJI BROKER (BHAWANA CHAC</b> |  |  |
| <b>Buyer Details :</b><br><br><b>GSTIN : UnRegistered</b>  |  |  |  |  |   |  |  |

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight  | Rate     | GST Rate | Amount    |
|------|--|----------|------|---------|----------|----------|-----------|
| 1    | M MIRCHI MTP<br>Gross Wt : 162.900      Bardana Wt : 7.000<br><br>23.8,23.2,26.8,26.6,22.0,20.0,20.5-7.0 | 09042110 | 7.00 | 155.90  | 7,058.00 | 5.00     | 11,003.42 |
|      |  | Total    | 7    | 155.900 | Total    |          | 11,003.42 |

|  |   |
|--|---|
| <b>Other Charges</b><br>MAZDOORI    CARTAGE<br>40.60      126.00 | <b>Other Charges</b> 167.08<br><b>CGST TAX</b> 279.25<br><b>SGST TAX</b> 279.25<br><b>Net Amount</b> <b>11,729.00</b> |
|--|---|

Amount In Words **Rupees Eleven Thousand Seven Hundred Twenty 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% | 11,170.02        | 279.25     | 279.25     |

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory