

## 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/24-25/6468</b> <b>22/02/2025</b>		
<b>Buyer</b> <b>NAGARMAL BANNECHAND</b>  <b>TARANGAR</b> <b>Pin : 331304</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9414865204</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : TARANAGAR</b>  <b>Broker DL MARUTI BROKER</b>  <b>Buyer Details :</b>  <b>GSTIN : 08AAFHK8200H1ZD</b> <b>PAN No. AAFHK8200H</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 298.900      Bardana Wt : 8.000  39.8,36.9,37.9,38.2,26.1,37.5,40.5,42.0-8.0	09042110	8.00	290.90	5,268.00	5.00	15,324.61
		Total	<b>8</b>	<b>290.900</b>	Total		15,324.61

<b>Other Charges</b> MAZDOORI    CARTAGE 46.40      128.00	<b>Other Charges</b> 174.43 <b>CGST TAX</b> 387.48 <b>SGST TAX</b> 387.48 <b>Net Amount</b> <b>16,274.00</b>
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Amount In Words **Rupees Sixteen Thousand Two Hundred Seventy 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%	15,499.01	387.48	387.48

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory