

## 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/24-25/6195</b> <b>13/02/2025</b>		
<b>Buyer</b> <b>HIMANSHU SWAMI SADALPUR</b>   <b>SADULPUR</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 : SADULPUR</b>  <b>Broker DL MUKESH KUMAR AGARWAL</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 : 134.300      Bardana Wt : 5.000  25.9,28.2,27.2,25.8,27.2-5.0	09042110	5.00	129.30	14,749.00	5.00	19,070.46
		Total	5	129.300	Total		19,070.46

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      80.00	<b>Other Charges</b> 108.56 <b>CGST TAX</b> 479.49 <b>SGST TAX</b> 479.49 <b>Net Amount</b> <b>20,138.00</b>
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Amount In Words **Rupees Twenty Thousand One Hundred Thirty Eight 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%	19,179.46	479.49	479.49

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

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