

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Invoice No. Dated SL/24-25/6919 24/03/2025		
Buyer RD MASALA CHANDPOLE JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 57.800 Bardana Wt : 2.000 26.0,31.8-2.0	09042110	2.00	55.80	11,589.00	5.00	6,466.66
		Total	2	55.800	Total		6,466.66

Other Charges MAZDOORI 11.60	Other Charges 11.42 CGST TAX 161.96 SGST TAX 161.96 Net Amount 6,802.00
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Amount In Words **Rupees Six Thousand Eight Hundred Two 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%	6,478.26	161.96	161.96

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory