

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/24-25/6543 03/03/2025		
Buyer MARUDHAR KESARI TRADING COMPANY MALPURA Pin : 304502 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALPURA Broker DL ANITA GUPTA Buyer Details : GSTIN : 08AGQPJ3230M2Z2 PAN No. AGQPJ3230M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 217.600 Bardana Wt : 11.000 21.1,19.0,21.6,16.7,17.1,18.5,21.5,18.9,18.4,23.9,20.9-11.0	09042110	11.00	206.60	11,274.00	5.00	23,292.08
		Total	11	206.600	Total		23,292.08

Other Charges MAZDOORI CARTAGE 63.80 176.00	Other Charges 239.32 CGST TAX 588.30 SGST TAX 588.30 Net Amount 24,708.00
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Amount In Words **Rupees Twenty Four Thousand Seven Hundred 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%	23,531.88	588.30	588.30

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory