

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/24-25/6230 14/02/2025		
Buyer SALANI NAGAR <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker DL RAM BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 320.900 Bardana Wt : 7.000 40.0,51.1,45.4,44.9,46.2,44.4,48.9-7.0	09042110	7.00	313.90	11,272.00	5.00	35,382.81
		Total	7	313.900	Total		35,382.81

Other Charges MAZDOORI CARTAGE 40.60 112.00	Other Charges 152.41 CGST TAX 888.39 SGST TAX 888.39 Net Amount 37,312.00
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Amount In Words **Rupees Thirty Seven Thousand Three Hundred Twelve 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%	35,535.41	888.39	888.39

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory