

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/24-25/6524 03/03/2025		
Buyer SHRI RAM OVERSEAS H-1, RAJDHANI MANDI, KUKARKHEDA, SIKAR ROAD, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 9351264097					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA Buyer Details : GSTIN : 08ABMPA6941M1ZA PAN No. ABMPA6941M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 535.500 Bardana Wt : 16.000 31.5,35.9,30.5,33.3,33.3,33.2,33.2,31.2,33.3,35.8,30.3,33.5,32.6,35.3,35.3,37.3-16.0	09042110	16.00	519.50	11,590.00	5.00	60,210.05
		Total	16	519.500	Total		60,210.05

Other Charges MAZDOORI 92.80	Other Charges 92.81 CGST TAX 1,507.57 SGST TAX 1,507.57 Net Amount 63,318.00
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Amount In Words **Rupees Sixty Three Thousand Three Hundred Eighteen 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%	60,302.85	1,507.57	1,507.57

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory