

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/24-25/6214 14/02/2025 Pymt Mode: CASH Transporter Vehicle No Delivery Station : RINGUS Broker SELF		
Buyer NEW MARWADI MASALA UDYOG EAST FACE SHOPSBhopatpura, PANI KI TANKI KE PASS RINGUS Pin : 332404 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AMPPD3160K1ZW PAN No. AMPPD3160K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 29.600 Bardana Wt : 1.000 29.6-1.0	09042110	1.00	28.60	10,476.00	5.00	2,996.14
		Total	1	28.600	Total	2,996.14	

Other Charges MAZDOORI CARTAGE 8.70 16.00	Other Charges 24.82 CGST TAX 75.52 SGST TAX 75.52 Net Amount 3,172.00
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Amount In Words **Rupees Three Thousand One Hundred Seventy 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%	3,020.84	75.52	75.52

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory