

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/24-25/6393 20/02/2025		
Buyer ARYAN C/O SOHAN KHATIPURA JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR 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 : 68.100 Bardana Wt : 2.000 35.0,33.1-2.0	09042110	2.00	66.10	8,571.00	5.00	5,665.43
		Total	2	66.100	Total		5,665.43

Other Charges MAZDOORI 11.60	Other Charges 11.71 CGST TAX 141.93 SGST TAX 141.93 Net Amount 5,961.00
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Amount In Words **Rupees Five Thousand Nine Hundred Sixty One 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%	5,677.03	141.93	141.93

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory