

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/24-25/6999 27/03/2025		
Buyer MONU AATA CHAKKI SHRI DUNGARGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI DUNGARGARH Broker DL MARUTI BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 142.400 Bardana Wt : 5.000 30.6,30.8,25.3,30.3,25.4-5.0	09042110	5.00	137.40	6,667.00	5.00	9,160.46
		Total	5	137.400	Total		9,160.46

Other Charges MUDDAT MAZDOORI CARTAGE 45.80 29.00 90.00			Other Charges 165.28 CGST TAX 233.13 SGST TAX 233.13 Net Amount 9,792.00	
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Amount In Words **Rupees Nine Thousand Seven Hundred Ninety 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%	9,325.26	233.13	233.13

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory