

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/24-25/6964 26/03/2025		
Buyer ROSHAN INDUSTRIES JHOTWARA 60 D, Roshan Industries, Jhotwara Industrial Area, Jaipur, Jaipur, Rajasthan, 302012 Jaipur Pin : 302012 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ASHISH BROKER		
Buyer Details : GSTIN : 08ANBPG5400G2ZI PAN No. ANBPG5400G							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 870.800 Bardana Wt : 21.000 42.4,41.8,39.1,44.5,42.3,39.2,45.8,42.1,43.8,40.7,39.5,43.1,40.1, 44.4,38.8,41.5,39.9,38.1,46.2,38.0,39.5-21.0	09042110	21.00	849.80	5,057.00	5.00	42,974.39
		Total	21	849.800	Total		42,974.39

Other Charges MAZDOORI CARTAGE 121.80 462.00	Other Charges 583.80 CGST TAX 1,088.95 SGST TAX 1,088.95 <hr/> Net Amount 45,736.00
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Amount In Words **Rupees Forty Five Thousand Seven Hundred Thirty Six 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%	43,558.19	1,088.95	1,088.95

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory