

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/24-25/6509 03/03/2025		
Buyer HIMANSHI TRADERS CHANDPOLE JAIPUR Pin : 302019 State : Rajasthan Code : 08 9828028158					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER Buyer Details : GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 22.3,22.1,22.4,22.3,22.1	09042110	5.00	111.20	11,378.00	5.00	12,652.34
		Total	5	111.200	Total		12,652.34

Other Charges MAZDOORI 29.00	Other Charges 28.60 CGST TAX 317.03 SGST TAX 317.03 Net Amount 13,315.00
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Amount In Words **Rupees Thirteen Thousand Three Hundred Fifteen 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%	12,681.34	317.03	317.03

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory