

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/24-25/6511 03/03/2025		
Buyer KAPOOR 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 : 361.300 Bardana Wt : 10.000 31.5,37.3,33.3,32.9,33.0,36.2,39.1,40.5,40.1,37.4-10.0	09042110	10.00	351.30	11,274.00	5.00	39,605.56
		Total	10	351.300	Total		39,605.56

Other Charges MAZDOORI 58.00	Other Charges 58.26 CGST TAX 991.59 SGST TAX 991.59 Net Amount 41,647.00
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Amount In Words **Rupees Forty One Thousand Six Hundred Forty Seven 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%	39,663.56	991.59	991.59

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory