

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/24-25/6490 03/03/2025		
Buyer SHRI BALAJI MASALA PISAI KENDRA AMBEDKAR CHOWK, SHREE BALAJI MASHALA PISAI KENDER, BHADRA, BHADRA, Hanumangarh, Rajasthan, BHADRA Pin : 335501 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL BALAJI BROKER (BHAWANA CHAC Buyer Details : GSTIN : 08APZPD7188L1ZU PAN No. APZPD7188L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 239.100 Bardana Wt : 6.000 43.1,39.5,44.3,42.0,41.0,29.2-6.0	09042110	6.00	233.10	7,480.00	5.00	17,435.88
2	M MIRCHI MTP Gross Wt : 88.500 Bardana Wt : 2.000 43.0,45.5-2.0	09042110	2.00	86.50	7,375.00	5.00	6,379.38
3	M MIRCHI MTP Gross Wt : 142.100 Bardana Wt : 7.000 23.9,16.8,23.8,21.4,19.0,18.7,18.5-7.0	09042110	7.00	135.10	7,058.00	5.00	9,535.36
Total			15	454.700	Total		33,350.62

Other Charges MAZDOORI CARTAGE 87.00 270.00	Other Charges 357.00 CGST TAX 842.69 SGST TAX 842.69 Net Amount 35,393.00
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Amount In Words **Rupees Thirty Five Thousand Three Hundred Ninety Three 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%	33,707.62	842.69	842.69

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory