

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/24-25/6972 26/03/2025		
Buyer HEERALAL AND SONS KHERLI Pin : 321606 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERLI Broker DL R.M. BROKER		
Buyer Details : GSTIN : 08ABDPA4526D1Z9 PAN No. ABDPA4526D							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 89.600 Bardana Wt : 2.000 47.3,42.3-2.0	09042110	2.00	87.60	6,190.00	5.00	5,422.44
		Total	2	87.600	Total		5,422.44

Other Charges MAZDOORI CARTAGE 11.60 36.00	Other Charges 48.06 CGST TAX 136.75 SGST TAX 136.75 Net Amount 5,744.00
---	---

Amount In Words **Rupees Five Thousand Seven Hundred Forty Four 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%	5,470.04	136.75	136.75

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory