

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/24-25/6373 19/02/2025		
Buyer GAURAV TRADERS AJMER <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER 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 : 144.500 Bardana Wt : 7.000 24.3,21.9,16.3,21.7,18.2,22.4,19.7-7.0	09042110	7.00	137.50	11,272.00	5.00	15,499.00
		Total	7	137.500	Total		15,499.00

Other Charges MAZDOORI CARTAGE 40.60 112.00	Other Charges 152.42 CGST TAX 391.29 SGST TAX 391.29 Net Amount 16,434.00
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Amount In Words **Rupees Sixteen Thousand Four Hundred Thirty 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%	15,651.60	391.29	391.29

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory