

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/24-25/6998 27/03/2025		
Buyer SHIV JI JOSHI SARDARSHAR Pin : 331403 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SARDARSHAR Broker DL MARUTI BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 203.900 Bardana Wt : 7.000 30.5,30.8,30.5,30.6,25.6,25.3,30.6-7.0	09042110	7.00	196.90	6,667.00	5.00	13,127.32
		Total	7	196.900	Total		13,127.32

Other Charges MUDDAT MAZDOORI CARTAGE 65.64 40.60 126.00				Other Charges 232.70 CGST TAX 333.99 SGST TAX 333.99 Net Amount 14,028.00	
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Amount In Words **Rupees Fourteen Thousand Twenty Eight 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%	13,359.56	333.99	333.99

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory