

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/24-25/5820 28/01/2025		
Buyer JODHARAM C/O JODHARAM JOBNER JOBNER Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JOBNER 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 : 105.700 Bardana Wt : 4.000 24.5,25.9,26.1,29.2-4.0	09042110	4.00	101.70	10,762.00	5.00	10,944.95
		Total	4	101.700	Total		10,944.95

Other Charges MUDDAT MAZDOORI 54.72 23.20				Other Charges 77.91 CGST TAX 275.57 SGST TAX 275.57 Net Amount 11,574.00	
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Amount In Words **Rupees Eleven Thousand Five Hundred Seventy 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%	11,022.87	275.57	275.57

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory