

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/24-25/6157 11/02/2025		
Buyer Cash Sale <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker SELF		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 112.900 Bardana Wt : 3.000 39.1,36.1,37.7-3.0	09042110	3.00	109.90	7,905.00	5.00	8,687.60
		Total	3	109.900	Total		8,687.60

Other Charges MAZDOORI 17.40	Other Charges 17.14 CGST TAX 217.63 SGST TAX 217.63 Net Amount 9,140.00
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Amount In Words **Rupees Nine Thousand One Hundred Forty 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%	8,705.00	217.63	217.63

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory