

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/24-25/6985 27/03/2025		
Buyer NEW MARWADI MASALA UDYOG EAST FACE SHOPS Bhopatpura, PANI KI TANKI KE PASS RINGUS Pin : 332404 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RINGUS Broker SELF Buyer Details : GSTIN : 08AMPPD3160K1ZW PAN No. AMPPD3160K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 40.000 Bardana Wt : 1.000 40.0-1.0	09042110	1.00	39.00	12,857.00	5.00	5,014.23
		Total	1	39	Total		5,014.23

Other Charges MAZDOORI CARTAGE 8.70 18.00	Other Charges 26.73 CGST TAX 126.02 SGST TAX 126.02 Net Amount 5,293.00
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Amount In Words **Rupees Five Thousand Two Hundred Ninety Three 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%	5,040.93	126.02	126.02

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory