

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/24-25/6427 21/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALPURA Broker SELF		
Buyer AYUSH AGENCIES MALPURA 0, 0, 0, 0, malpura, Tonk, Rajasthan, 304502 MALPURA Pin : 304502 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ALSPJ8135G1ZP PAN No. ALSPJ8135G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 59.800 Bardana Wt : 2.000 29.1,30.7-2.0	09042110	2.00	57.80	15,714.00	5.00	9,082.69
		Total	2	57.800	Total		9,082.69

Other Charges MUDDAT MAZDOORI CARTAGE 45.41 11.60 32.00				Other Charges 88.73 CGST TAX 229.29 SGST TAX 229.29 Net Amount 9,630.00	
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Amount In Words **Rupees Nine Thousand Six Hundred Thirty 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%	9,171.70	229.29	229.29

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory