

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/24-25/6372 19/02/2025		
Buyer MADAN JI JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL R.M. BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 231.500 Bardana Wt : 11.000 21.1,23.5,20.2,22.1,25.4,17.2,17.5,22.2,17.3,25.5,19.5-11.0	09042110	11.00	220.50	5,714.00	5.00	12,599.37
		Total	11	220.500	Total		12,599.37

Other Charges MAZDOORI 63.80	Other Charges 63.47 CGST TAX 316.58 SGST TAX 316.58 Net Amount 13,296.00
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Amount In Words **Rupees Thirteen Thousand Two Hundred Ninety Six 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%	12,663.17	316.58	316.58

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory