

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/24-25/6487 03/03/2025		
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 DL ANITA GUPTA Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 591.300 Bardana Wt : 25.000 26.5,24.9,21.4,17.8,23.9,17.4,21.2,26.3,22.3,24.7,24.2,21.6,21.3,25.1,24.9,29.8,27.0,27.7,22.3,21.1,22.4,23.8,24.3,22.2,27.2-25.0	09042110	25.00	566.30	7,026.00	5.00	39,788.24
		Total	25	566.300	Total		39,788.24

Other Charges MAZDOORI 145.00	Other Charges 145.10 CGST TAX 998.33 SGST TAX 998.33 Net Amount 41,930.00
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Amount In Words **Rupees Forty One Thousand Nine 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%	39,933.24	998.33	998.33

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory