

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJLDHANI 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/24-25/6987 27/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL KAILASH BAJAJ (BAJAJ GHIYA)		
Buyer BALAJI AND COMPANY 225 KHANDA CHOTTI CHAUPADSHOP NO 18RAMA KRISHNA BHAWANJAIPUR, NEAR SHRI CHATURBHUIJI TEMPLE CHOTI CHPAR Pin : 302001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BFTPR0259D1Z5 PAN No. BFTPR0259D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,335.500 Bardana Wt : 32.000 44.2,41.6,39.3,40.9,42.7,41.5,40.4,41.2,39.9,39.4,40.9,41.3,37.9,41.2,41.6,43.8,41.1,45.0,40.3,41.2,42.9,44.5,44.2,40.8,39.9,39.2,45.3,43.7,41.8,41.2,43.5,43.1-32.0	09042110	32.00	1,303.50	10,008.00	5.00	130,454.28
		Total	32	1,303.500	Total		130,454.28

Other Charges MAZDOORI CARTAGE 185.60 960.00	Other Charges 1,145.72 CGST TAX 3,290.00 SGST TAX 3,290.00 Net Amount 138,180.00
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Amount In Words **Rupees One Lakh Thirty Eight Thousand One Hundred Eighty 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%	131,599.88	3,290.00	3,290.00

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory