

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/24-25/5859 28/01/2025		
Buyer ARIHANT PROVISION STORE TONK TONK Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker DL BHAJAN LAL JI MODI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 63.800 Bardana Wt : 3.000 22.0,21.3,20.5-3.0	09042110	3.00	60.80	6,476.00	5.00	3,937.41
		Total	3	60.800	Total		3,937.41

Other Charges MAZDOORI CARTAGE 17.40 54.00	Other Charges 71.15 CGST TAX 100.22 SGST TAX 100.22 Net Amount 4,209.00
---	---

Amount In Words **Rupees Four Thousand Two Hundred Nine 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%	4,008.81	100.22	100.22

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory