

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/24-25/6176 12/02/2025		
Buyer RANJEET JI JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 65.900 Bardana Wt : 3.000 29.0,16.9,20.0-3.0	09042110	3.00	62.90	10,000.00	5.00	6,290.00
		Total	3	62.900	Total		6,290.00

Other Charges MAZDOORI 26.10	Other Charges 26.20 CGST TAX 157.90 SGST TAX 157.90 Net Amount 6,632.00
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Amount In Words **Rupees Six Thousand Six Hundred Thirty Two 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%	6,316.10	157.90	157.90

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory