

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/24-25/5807 28/01/2025		
Buyer VIPIN KUMAR JAIN DNG JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 452.300 Bardana Wt : 11.000 44.5,34.1,33.1,43.1,42.8,39.9,46.4,51.4,42.1,36.0,38.9-11.0	09042110	11.00	441.30	7,901.00	5.00	34,867.11
		Total	11	441.300	Total		34,867.11

Other Charges MAZDOORI CARTAGE 63.80 330.00	Other Charges 393.85 CGST TAX 881.52 SGST TAX 881.52 Net Amount 37,024.00
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Amount In Words **Rupees Thirty Seven Thousand Twenty Four 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%	35,260.91	881.52	881.52

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory