

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/24-25/6164 12/02/2025		
Buyer HIMANSHI TRADERS CHANDPOLE JAIPUR Pin : 302019 State : Rajasthan Code : 08 9828028158					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER Buyer Details : GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	5.00	125.60	9,271.00	5.00	11,644.38
	25.1,25.0,25.1,25.2,25.2						
2	M MIRCHI MTP	09042110	5.00	133.50	9,271.00	5.00	12,376.79
	Gross Wt : 138.500 Bardana Wt : 5.000						
	27.7,27.8,27.4,27.8,27.8-5.0						
		Total	10	259.100	Total	24,021.17	

Other Charges MAZDOORI 58.00	Other Charges 57.89 CGST TAX 601.97 SGST TAX 601.97 Net Amount 25,283.00
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Amount In Words **Rupees Twenty Five Thousand Two Hundred Eighty Three 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%	24,079.17	601.97	601.97

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory