

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/24-25/6463 22/02/2025		
Buyer SUNIL KUMAR JITENDRA KUMAR WARD NO - 04VILL and POST - SURAJGARH, ANAJ AMNDI SURAJGARH Pin : 333029 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJGARH Broker DL GOPINATH BROKER Buyer Details : GSTIN : 08AALPJ6728K1Z7 PAN No. AALPJ6728K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 295.900 Bardana Wt : 11.000 27.4,25.8,25.3,28.7,25.9,30.3,26.5,27.5,27.3,26.3,24.9-11.0	09042110	11.00	284.90	14,749.00	5.00	42,019.90
		Total	11	284.900	Total		42,019.90

Other Charges MAZDOORI 74.80	Other Charges 74.36 CGST TAX 1,052.37 SGST TAX 1,052.37 Net Amount 44,199.00
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Amount In Words **Rupees Forty Four Thousand One Hundred Ninety 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%	42,094.70	1,052.37	1,052.37

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory