

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/24-25/6395 20/02/2025		
Buyer GHEPAR C/O GHEPAR ARJUN JOBNER JOBNER Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JOBNER Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 68.800 Bardana Wt : 2.000 32.7,36.1-2.0	09042110	2.00	66.80	10,000.00	5.00	6,680.00
2	M MIRCHI MTP Gross Wt : 114.100 Bardana Wt : 3.000 39.9,36.1,38.1-3.0	09042110	3.00	111.10	8,954.00	5.00	9,947.89
		Total	5	177.900	Total	16,627.89	

Other Charges MUDDAT MAZDOORI 33.00 29.00		Other Charges 61.61 CGST TAX 417.25 SGST TAX 417.25 Net Amount 17,524.00
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Amount In Words **Rupees Seventeen Thousand Five Hundred 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%	16,689.89	417.25	417.25

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory