

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/24-25/6496 03/03/2025		
Buyer TADKESHWAR MASALA UDYOG CHANDPOL Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 123.200 Bardana Wt : 5.000 25.0,23.7,25.0,24.9,24.6-5.0	09042110	5.00	118.20	11,274.00	5.00	13,325.87
		Total	5	118.200	Total		13,325.87

Other Charges MAZDOORI 29.00	Other Charges 29.39 CGST TAX 333.87 SGST TAX 333.87 Net Amount 14,023.00
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Amount In Words **Rupees Fourteen Thousand Twenty 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%	13,354.87	333.87	333.87

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory