

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/24-25/6419 21/02/2025		
Buyer PANDU C/O RAMJI NATHU NAWALGARH NAWALGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAWALGARH 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 : 173.300 Bardana Wt : 7.000 27.7,23.5,25.9,20.2,21.8,29.9,24.3-7.0	09042110	7.00	166.30	11,272.00	5.00	18,745.34
		Total	7	166.300	Total		18,745.34

Other Charges MAZDOORI CARTAGE 40.60 112.00	Other Charges 152.76 CGST TAX 472.45 SGST TAX 472.45 Net Amount 19,843.00
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Amount In Words **Rupees Nineteen Thousand Eight Hundred Forty 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%	18,897.94	472.45	472.45

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory