

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/24-25/6971 26/03/2025		
Buyer RAHUL TRADING CO NOHAR NOHAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR Broker DL MARUTI BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 266.000 Bardana Wt : 11.000 23.4,27.4,22.9,23.6,22.9,25.9,24.8,23.3,23.8,24.1,23.9-11.0	09042110	11.00	255.00	9,482.00	5.00	24,179.10
		Total	11	255	Total		24,179.10

Other Charges MAZDOORI CARTAGE 63.80 176.00	Other Charges 239.96 CGST TAX 610.47 SGST TAX 610.47 Net Amount 25,640.00
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Amount In Words **Rupees Twenty Five Thousand Six Hundred Forty 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%	24,418.90	610.47	610.47

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory