

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/24-25/5893 29/01/2025		
Buyer RAJESH KUMAR JHAWAR SHRI DUNGERGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI DUNGARGARH Broker DL BHAJAN LAL JI MODI Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 59.200 Bardana Wt : 3.000 18.9,19.1,21.2-3.0	09042110	3.00	56.20	16,645.00	5.00	9,354.49
		Total	3	56.200	Total		9,354.49

Other Charges MAZDOORI CARTAGE 17.40 48.00	Other Charges 65.40 CGST TAX 235.50 SGST TAX 235.50 Net Amount 9,891.00
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Amount In Words **Rupees Nine Thousand Eight Hundred Ninety One 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%	9,419.89	235.50	235.50

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory