

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/24-25/6564 04/03/2025		
Buyer RD MASALA CHANDPOLE JAIPUR 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 : 90.800 Bardana Wt : 2.000 47.0,43.8-2.0	09042110	2.00	88.80	13,143.00	5.00	11,670.98
		Total	2	88.800	Total	11,670.98	

Other Charges MUDDAT MAZDOORI 58.35 11.60		Other Charges 69.98 CGST TAX 293.52 SGST TAX 293.52 Net Amount 12,328.00	
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Amount In Words **Rupees Twelve Thousand Three Hundred Twenty Eight 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%	11,740.93	293.52	293.52

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory