

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/24-25/6146 11/02/2025		
Buyer Cash Sale <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker SELF		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 493.400 Bardana Wt : 13.000 39.8,40.4,34.8,36.6,39.0,41.7,33.1,38.4,37.9,37.0,38.0,38.2,38.5-13.0	09042110	13.00	480.40	7,905.00	5.00	37,975.62
		Total	13	480.400	Total		37,975.62

Other Charges MAZDOORI 75.40	Other Charges 75.82 CGST TAX 951.28 SGST TAX 951.28 Net Amount 39,954.00
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Amount In Words **Rupees Thirty Nine Thousand Nine Hundred Fifty Four 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%	38,051.02	951.28	951.28

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory