

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/24-25/6924 24/03/2025		
Buyer HIMANSHI TRADERS CHANDPOLE JAIPUR Pin : 302019 State : Rajasthan Code : 08 9828028158					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER Buyer Details : GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 168.200 Bardana Wt : 4.000 40.0,42.5,43.7,42.0-4.0	09042110	4.00	164.20	7,374.00	5.00	12,108.11
		Total	4	164.200	Total		12,108.11

Other Charges MAZDOORI 23.20	Other Charges 23.33 CGST TAX 303.28 SGST TAX 303.28 Net Amount 12,738.00
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Amount In Words **Rupees Twelve Thousand Seven Hundred Thirty 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%	12,131.31	303.28	303.28

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory