

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/24-25/6134 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 : 87.100 Bardana Wt : 3.000 34.7,25.9,26.5-3.0	09042110	3.00	84.10	7,143.00	5.00	6,007.26
		Total	3	84.100	Total		6,007.26

Other Charges MAZDOORI CARTAGE 26.10 48.00	Other Charges 73.68 CGST TAX 152.03 SGST TAX 152.03 Net Amount 6,385.00
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Amount In Words **Rupees Six Thousand Three Hundred Eighty Five 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%	6,081.36	152.03	152.03

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory