

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/24-25/5824 28/01/2025		
Buyer SUBHASH C/O JODHARAM AJMER AJMER Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 269.700 Bardana Wt : 10.000 23.2,24.0,27.8,22.1,38.3,30.2,25.5,24.5,27.9,26.2-10.0	09042110	10.00	259.70	10,762.00	5.00	27,948.91
		Total	10	259.700	Total		27,948.91

Other Charges MUDDAT MAZDOORI 139.74 58.00	Other Charges 197.75 CGST TAX 703.67 SGST TAX 703.67 Net Amount 29,554.00
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Amount In Words **Rupees Twenty Nine Thousand Five 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%	28,146.65	703.67	703.67

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory