

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/24-25/6273 17/02/2025		
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 DL RAM BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 203.900 Bardana Wt : 10.000 18.0,19.0,24.6,25.5,20.6,22.2,15.2,19.7,20.9,18.2-10.0	09042110	10.00	193.90	11,009.00	5.00	21,346.45
		Total	10	193.900	Total		21,346.45

Other Charges MAZDOORI 58.00	Other Charges 58.33 CGST TAX 535.11 SGST TAX 535.11 Net Amount 22,475.00
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Amount In Words **Rupees Twenty Two Thousand Four Hundred Seventy 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%	21,404.45	535.11	535.11

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory