

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/24-25/6316 17/02/2025		
Buyer VINAYAK MASALA PISAI KENDRA BHADRA Pin : State : Rajasthan Code : 08 9261010732					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL BHAJAN LAL JI MODI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 75.800 Bardana Wt : 3.000 25.1,25.2,25.5-3.0	09042110	3.00	72.80	16,856.00	5.00	12,271.17
		Total	3	72.800	Total		12,271.17

Other Charges MUDDAT MAZDOORI CARTAGE 61.00 17.40 48.00				Other Charges 125.95 CGST TAX 309.94 SGST TAX 309.94 Net Amount 13,017.00	
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Amount In Words **Rupees Thirteen Thousand Seventeen 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%	12,397.57	309.94	309.94

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory