

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/24-25/6951 25/03/2025		
Buyer MAHESH KUMAR JI BANDIKUI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BANDIKUI Broker DL PANKAJ AGARWAL		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 350.100 Bardana Wt : 11.000 30.1,28.0,33.5,30.2,32.2,31.0,30.7,35.3,34.0,29.2,35.9-11.0	09042110	11.00	339.10	6,321.00	5.00	21,434.51
2	M MIRCHI MTP Gross Wt : 121.400 Bardana Wt : 3.000 41.3,32.6,47.5-3.0	09042110	3.00	118.40	5,268.00	5.00	6,237.31
		Total	14	457.500	Total		27,671.82

Other Charges MAZDOORI CARTAGE 81.20 308.00	Other Charges 389.12 CGST TAX 701.53 SGST TAX 701.53 Net Amount 29,464.00
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Amount In Words **Rupees Twenty Nine Thousand Four Hundred Sixty 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%	28,061.02	701.53	701.53

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory