

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/24-25/6575 04/03/2025		
Buyer MADHOLAL MURARILAL R MANDI JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI Buyer Details : GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,156.200 Bardana Wt : 23.000 51.7,46.8,53.3,53.0,52.3,48.5,43.5,50.3,50.0,49.5,50.2,50.7,49.0,50.3,55.0,53.2,55.3,49.7,49.8,49.3,49.5,46.8,48.5-23.0	09042110	23.00	1,133.20	11,168.00	5.00	126,555.78
		Total	23	1,133.200	Total		126,555.78

Other Charges MAZDOORI CARTAGE 133.40 115.00	Other Charges 248.02 CGST TAX 3,170.10 SGST TAX 3,170.10 Net Amount 133,144.00
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Amount In Words **Rupees One Lakh Thirty Three Thousand One Hundred Forty 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%	126,804.18	3,170.10	3,170.10

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory