

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/24-25/6221 14/02/2025		
Buyer POKHARMAL ASHOK KUMAR NKT Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT Broker DL SHASHIKANT Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 466.600 Bardana Wt : 15.000 33.1,32.0,35.1,31.6,33.0,24.9,28.8,28.5,30.1,33.5,31.2,29.4,33.2,30.4,31.8-15.0	09042110	15.00	451.60	6,847.00	5.00	30,921.05
		Total	15	451.600	Total		30,921.05

Other Charges MAZDOORI CARTAGE 87.00 300.00	Other Charges 386.55 CGST TAX 782.70 SGST TAX 782.70 Net Amount 32,873.00
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Amount In Words **Rupees Thirty Two Thousand Eight Hundred Seventy Three 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%	31,308.05	782.70	782.70

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory