

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/24-25/6392 20/02/2025		
Buyer Rajendra Jhalani Jaipur JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 49.500 Bardana Wt : 2.000 24.9,24.6-2.0	09042110	2.00	47.50	14,095.00	5.00	6,695.13
		Total	2	47.500	Total	6,695.13	

Other Charges MUDDAT MAZDOORI CARTAGE 33.48 11.60 50.00				Other Charges 95.35 CGST TAX 169.76 SGST TAX 169.76 Net Amount 7,130.00	
--	--	--	--	---	--

Amount In Words **Rupees Seven Thousand One Hundred Thirty 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%	6,790.21	169.76	169.76

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory