

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/24-25/6148 11/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL GHIYA		
Buyer GHIYA BROTHERS B-11, LAXMINARAYAN PURI, SURAJPOLE, Jaipur, Rajasthan, 302003 SURAJPOL Pin : 302003 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AHIPG0730A1Z2 PAN No. AHIPG0730A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 373.300 Bardana Wt : 8.000 47.7,48.7,44.8,43.9,45.1,47.7,48.4,47.0-8.0	09042110	8.00	365.30	5,794.25	5.00	21,166.40
		Total	8	365.300	Total		21,166.40

Other Charges MAZDOORI CARTAGE 46.80 160.00	Other Charges 206.94 CGST TAX 534.33 SGST TAX 534.33 Net Amount 22,442.00
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Amount In Words **Rupees Twenty Two Thousand Four Hundred Forty Two 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%	21,373.20	534.33	534.33

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory