

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/24-25/6488 03/03/2025		
Buyer Cash Sale <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker DL ANITA GUPTA		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 734.500 Bardana Wt : 30.000 26.2,19.3,20.4,28.1,24.4,21.1,24.0,21.5,23.0,28.0,27.9,25.5,30.6,28.2,22.3,22.5,25.3,23.3,23.3,22.6,35.5,21.6,23.1,24.3,25.7,25.8,27.1,22.7,17.9,23.3-30.0	09042110	30.00	704.50	7,026.00	5.00	49,498.17
		Total	30	704.500	Total		49,498.17

Other Charges MAZDOORI 174.00	Other Charges 174.23 CGST TAX 1,241.80 SGST TAX 1,241.80 Net Amount 52,156.00
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Amount In Words **Rupees Fifty Two Thousand One Hundred Fifty Six 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%	49,672.17	1,241.80	1,241.80

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory