

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/24-25/6469 22/02/2025		
Buyer KHATURAM AND BROTHERS HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 9461077367					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL MARUTI BROKER Buyer Details : GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 292.000 Bardana Wt : 7.000 41.0,42.0,41.1,38.7,44.8,42.9,41.5-7.0	09042110	7.00	285.00	8,111.00	5.00	23,116.35
		Total	7	285	Total		23,116.35

Other Charges MAZDOORI CARTAGE 40.60 112.00	Other Charges 152.21 CGST TAX 581.72 SGST TAX 581.72 Net Amount 24,432.00
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Amount In Words **Rupees Twenty Four Thousand Four Hundred Thirty 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%	23,268.95	581.72	581.72

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory