

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/24-25/6411 21/02/2025		
Buyer Sumit Agrwal Jaipur Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL GHANSHYAM AGARWAL Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 130.100 Bardana Wt : 5.000 28.1,23.2,26.2,27.5,25.1-5.0	09042110	5.00	125.10	11,693.00	5.00	14,627.94
		Total	5	125.100	Total		14,627.94

Other Charges MAZDOORI CARTAGE 29.00 80.00	Other Charges 109.22 CGST TAX 368.42 SGST TAX 368.42 Net Amount 15,474.00
---	---

Amount In Words **Rupees Fifteen Thousand Four Hundred Seventy Four 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%	14,736.94	368.42	368.42

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory