

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/24-25/6957 25/03/2025		
Buyer ANIL MASALA & KIRANA STORE BANDIKUAI Pin : 303313 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BANDIKUI Broker DL RAJESH KUMAR PARWAL Buyer Details : GSTIN : 08AOUA2259P1ZA PAN No. AOUA2259P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 479.300 Bardana Wt : 15.000 37.3,27.6,35.9,29.7,32.5,31.5,33.7,32.8,34.7,31.2,26.6,29.7,35.8,28.1,32.2-15.0	09042110	15.00	464.30	9,481.00	5.00	44,020.28
2	M MIRCHI MTP Gross Wt : 152.400 Bardana Wt : 5.000 28.1,30.6,39.1,25.7,28.9-5.0	09042110	5.00	147.40	10,535.00	5.00	15,528.59
3	M MIRCHI MTP Gross Wt : 223.700 Bardana Wt : 5.000 39.8,46.1,43.9,45.3,48.6-5.0	09042110	5.00	218.70	10,535.00	5.00	23,040.05
Total			25	830.400	Total		82,588.92

Other Charges MAZDOORI CARTAGE 116.00 500.00	Other Charges 615.84 CGST TAX 2,080.12 SGST TAX 2,080.12 Net Amount 87,365.00
---	---

Amount In Words **Rupees Eighty Seven Thousand Three Hundred Sixty Five 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%	83,204.92	2,080.12	2,080.12

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory