

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/24-25/6978 26/03/2025		
Buyer BABULAL PADAMCHAND SWAIMADHOPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 249.700 Bardana Wt : 6.000 39.6,43.9,38.1,42.7,42.8,42.6-6.0	09042110	6.00	243.70	6,848.00	5.00	16,688.58
		Total	6	243.700	Total		16,688.58

Other Charges MAZDOORI CARTAGE 34.80 108.00	Other Charges 142.86 CGST TAX 420.78 SGST TAX 420.78 Net Amount 17,673.00
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Amount In Words **Rupees Seventeen Thousand Six Hundred Seventy Three 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%	16,831.38	420.78	420.78

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory