

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/24-25/6220 14/02/2025		
Buyer GORAKH RAM BASANT LAL JHUNJHUNU JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL GOPINATH BROKER		
Buyer Details : GSTIN : 08AEYPP1252R1ZH PAN No. AEYPP1252R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,385.700 Bardana Wt : 38.000 36.6,35.6,36.1,21.5,31.8,39.2,40.4,42.1,31.6,32.2,39.1,38.0,35.8,35.8,35.0,34.3,43.0,40.0,34.5,36.2,30.9,27.3,34.6,30.5,33.0,38.5,36.8,28.0,37.0,39.5,44.5,41.3,39.4,37.8,41.2,39.1,42.1,45.4-38.0	09042110	38.00	1,347.70	12,115.00	5.00	163,273.86
		Total	38	1,347.700	Total		163,273.86

Other Charges MAZDOORI CARTAGE 220.40 760.00	Other Charges 980.42 CGST TAX 4,106.36 SGST TAX 4,106.36 Net Amount 172,467.00
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Amount In Words **Rupees One Lakh Seventy Two Thousand Four Hundred Sixty Seven 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%	164,254.26	4,106.36	4,106.36

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory