

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/24-25/6275 17/02/2025		
Buyer Cash Sale <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker DL RAM BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 70.700 Bardana Wt : 3.000 23.8,23.6,23.3-3.0	09042110	3.00	67.70	11,009.00	5.00	7,453.09
		Total	3	67.700	Total		7,453.09

Other Charges MAZDOORI 17.40	Other Charges 17.39 CGST TAX 186.76 SGST TAX 186.76 Net Amount 7,844.00
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Amount In Words **Rupees Seven Thousand Eight Hundred Forty 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%	7,470.49	186.76	186.76

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory