

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/24-25/6443 22/02/2025		
Buyer SD MASALA SHOP NO. 49JAIPUR, CHANDPOLE BAZAR, JAIPUR Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN		
Buyer Details : GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.3,24.3,22.6	09042110	3.00	71.20	6,667.00	5.00	4,746.90
		Total	3	71.200	Total		4,746.90

Other Charges MUDDAT MAZDOORI 23.73 17.40				Other Charges 40.70 CGST TAX 119.70 SGST TAX 119.70 Net Amount 5,027.00	
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Amount In Words **Rupees Five Thousand Twenty 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%	4,788.03	119.70	119.70

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory