

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/24-25/6369 19/02/2025		
Buyer ASHISH C/O MUDIN DAUSA DAUSA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA 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 : 66.500 Bardana Wt : 3.000 21.4,24.4,20.7-3.0	09042110	3.00	63.50	11,272.00	5.00	7,157.72
		Total	3	63.500	Total	7,157.72	

Other Charges MAZDOORI CARTAGE 17.40 48.00	Other Charges 65.12 CGST TAX 180.58 SGST TAX 180.58 Net Amount 7,584.00
---	---

Amount In Words **Rupees Seven Thousand Five Hundred Eighty Four Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">7,223.12</td> <td style="text-align: right;">180.58</td> <td style="text-align: right;">180.58</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	7,223.12	180.58	180.58
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
09042110	CGST 2.5%+SGST 2.5%	7,223.12	180.58	180.58							

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
---	--