

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/24-25/6198 13/02/2025		
Buyer BADA MUKESH C/O BADA MUKESH SUBHASH BAI BAI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAI 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 : 342.300 Bardana Wt : 10.000 36.8,31.2,30.8,36.7,31.0,31.9,37.6,33.4,43.1,29.8-10.0	09042110	10.00	332.30	8,428.00	5.00	28,006.24
		Total	10	332.300	Total		28,006.24

Other Charges MAZDOORI 58.00	Other Charges 57.54 CGST TAX 701.61 SGST TAX 701.61 Net Amount 29,467.00
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Amount In Words **Rupees Twenty Nine 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%	28,064.24	701.61	701.61

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory