

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/24-25/6215 14/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL GHIYA		
Buyer GHIYA BROTHERS B-11, LAXMINARAYAN PURI, SURAJPOLE, Jaipur, Rajasthan, 302003 SURAJPOL Pin : 302003 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AHIPG0730A1Z2 PAN No. AHIPG0730A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 244.700 Bardana Wt : 7.000 40.7,27.5,38.3,44.5,36.4,41.9,15.4-7.0	09042110	7.00	237.70	5,794.00	5.00	13,772.34
		Total	7	237.700	Total		13,772.34

Other Charges MAZDOORI CARTAGE 40.60 140.00	Other Charges 181.02 CGST TAX 348.82 SGST TAX 348.82 Net Amount 14,651.00
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Amount In Words **Rupees Fourteen Thousand Six Hundred Fifty One 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%	13,952.94	348.82	348.82

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory