

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/24-25/6534 03/03/2025		
Buyer VINOD KUMAR SURESH KUMAR SIKAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL SHUBKARAN JI (S B BROKER) Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 136.100 Bardana Wt : 5.000 25.0,25.1,30.6,25.1,30.3-5.0	09042110	5.00	131.10	10,641.00	5.00	13,950.35
		Total	5	131.100	Total		13,950.35

Other Charges MAZDOORI CARTAGE 29.00 90.00	Other Charges 119.19 CGST TAX 351.73 SGST TAX 351.73 Net Amount 14,773.00
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Amount In Words **Rupees Fourteen Thousand Seven Hundred Seventy Three 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%	14,069.35	351.73	351.73

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory