

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/24-25/6950 25/03/2025		
Buyer RAWAT MASALA STORE ., high school road,, bandikui, Dausa, Rajasthan, 303313 BANDIKUI Pin : 303313 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BANDIKUI Broker DL PANKAJ AGARWAL Buyer Details : GSTIN : 08AWPPR5511A1ZK		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 698.500 Bardana Wt : 21.000 34.5,33.4,33.4,33.5,33.9,31.0,34.0,34.7,31.9,33.3,34.6,36.6,36.2,40.7,31.4,24.7,28.8,34.6,30.4,33.0,33.9-21.0	09042110	21.00	677.50	6,321.00	5.00	42,824.78
2	M MIRCHI MTP Gross Wt : 203.600 Bardana Wt : 5.000 45.8,40.7,40.9,38.8,37.4-5.0	09042110	5.00	198.60	6,321.00	5.00	12,553.51
3	M MIRCHI MTP Gross Wt : 134.600 Bardana Wt : 3.000 48.4,44.3,41.9-3.0	09042110	3.00	131.60	5,268.00	5.00	6,932.69
Total			29	1,007.700	Total		62,310.98

Other Charges MAZDOORI CARTAGE 168.20 638.00	Other Charges 806.18 CGST TAX 1,577.92 SGST TAX 1,577.92 Net Amount 66,273.00
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Amount In Words **Rupees Sixty Six Thousand Two 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%	63,117.18	1,577.92	1,577.92

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory