

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/24-25/6229 14/02/2025		
Buyer BHAWANI SHANKAR SHARMA RAMGARH RAMGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter Vehicle No Delivery Station : RAMGARH Broker DL MARUTI BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 47.800 Bardana Wt : 2.000 24.2,23.6-2.0	09042110	2.00	45.80	7,619.00	5.00	3,489.50
2	M MIRCHI MTP 24.3,24.2	09042110	2.00	48.50	7,619.00	5.00	3,695.22
		Total	4	94.300	Total	7,184.72	

Other Charges MAZDOORI CARTAGE 34.80 72.00	Other Charges 106.70 CGST TAX 182.29 SGST TAX 182.29 Net Amount 7,656.00
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Amount In Words **Rupees Seven Thousand Six Hundred Fifty Six 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%	7,291.52	182.29	182.29

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory