

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/24-25/6440 22/02/2025		
Buyer HIMANSHI TRADERS CHANDPOLE JAIPUR Pin : 302019 State : Rajasthan Code : 08 9828028158					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN		
Buyer Details : GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 23.5,24.3,24.1,24.3	09042110	4.00	96.20	9,524.00	5.00	9,162.09
		Total	4	96.200	Total		9,162.09

Other Charges MUDDAT MAZDOORI 45.81 23.20		Other Charges 69.35 CGST TAX 230.78 SGST TAX 230.78 Net Amount 9,693.00	
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Amount In Words **Rupees Nine Thousand Six Hundred Ninety 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%	9,231.10	230.78	230.78

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory