

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/24-25/6270 17/02/2025		
Buyer RIDDHI SIDDHI PROVISION STORE DAUSA DAUSA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker SELF Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 23.400 Bardana Wt : 1.000 23.4-1.0	09042110	1.00	22.40	11,428.00	5.00	2,559.87
2	M MIRCHI MTP Gross Wt : 40.500 Bardana Wt : 1.000 40.5-1.0	09042110	1.00	39.50	11,428.00	5.00	4,514.06
		Total	2	61.900	Total	7,073.93	

Other Charges MAZDOORI CARTAGE 11.60 32.00	Other Charges 43.19 CGST TAX 177.94 SGST TAX 177.94 Net Amount 7,473.00
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Amount In Words **Rupees Seven Thousand Four 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%	7,117.53	177.94	177.94

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory