

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/24-25/6207 14/02/2025		
Buyer Cash Sale <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker SELF		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 168.400 Bardana Wt : 4.000 43.9,37.0,42.1,45.4-4.0	09042110	4.00	164.40	11,219.00	5.00	18,444.04
		Total	4	164.400	Total		18,444.04

Other Charges MAZDOORI CARTAGE 23.20 64.00	Other Charges 87.40 CGST TAX 463.28 SGST TAX 463.28 Net Amount 19,458.00
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Amount In Words **Rupees Nineteen Thousand Four Hundred Fifty Eight 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%	18,531.24	463.28	463.28

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory