

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/24-25/6955 25/03/2025		
Buyer SETHU C/O SETHU ARJUN RUPANGARH RUPANGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RUPANGARH Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 182.300 Bardana Wt : 7.000 26.7,25.7,23.4,25.7,26.8,27.0,27.0-7.0	09042110	7.00	175.30	8,428.00	5.00	14,774.28
		Total	7	175.300	Total		14,774.28

Other Charges MAZDOORI CARTAGE 40.60 112.00	Other Charges 152.38 CGST TAX 373.17 SGST TAX 373.17 Net Amount 15,673.00
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Amount In Words **Rupees Fifteen Thousand Six 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%	14,926.88	373.17	373.17

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory