

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/24-25/6486 03/03/2025		
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 DL ANITA GUPTA Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 861.300 Bardana Wt : 21.000 44.4,36.8,36.8,40.3,42.7,36.7,42.1,42.5,37.7,41.1,41.4,42.4,43.4,44.6,42.2,40.8,41.1,43.7,43.6,39.2,37.8-21.0	09042110	21.00	840.30	7,865.00	5.00	66,089.60
		Total	21	840.300	Total		66,089.60

Other Charges MAZDOORI 121.80	Other Charges 121.82 CGST TAX 1,655.29 SGST TAX 1,655.29 <hr/> Net Amount 69,522.00
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Amount In Words **Rupees Sixty Nine Thousand Five Hundred Twenty Two 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%	66,211.40	1,655.29	1,655.29

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory