

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/24-25/6943 24/03/2025		
Buyer TIWARI INDUSTRIES RICCO INDUSTRIAL AREA, G1-1, TIWARI INDUSTRIES, NOHAR, NOHAR, Hanumangarh, Rajasthan, 335523 NOHAR Pin : 335523 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR Broker DL MARUTI BROKER Buyer Details : GSTIN : 08BBQPN2979F1Z1 PAN No. BBQPN2979F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 61.600 Bardana Wt : 2.000 31.0,30.6-2.0	09042110	2.00	59.60	12,642.00	5.00	7,534.63
		Total	2	59.600	Total	7,534.63	

Other Charges MAZDOORI CARTAGE 11.60 32.00	Other Charges 43.45 CGST TAX 189.46 SGST TAX 189.46 Net Amount 7,957.00
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Amount In Words **Rupees Seven Thousand Nine Hundred Fifty Seven 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%	7,578.23	189.46	189.46

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory