

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/24-25/6587 04/03/2025		
Buyer SUMIT KUMAR ALWAR ALWAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL GHANSHYAM AGARWAL Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 321.600 Bardana Wt : 8.000 38.1,33.2,41.7,35.7,45.4,32.3,44.7,50.5-8.0	09042110	8.00	313.60	11,334.00	5.00	35,543.42
		Total	8	313.600	Total		35,543.42

Other Charges MUDDAT MAZDOORI CARTAGE 177.72 46.40 128.00	Other Charges 351.80 CGST TAX 897.39 SGST TAX 897.39 Net Amount 37,690.00
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Amount In Words **Rupees Thirty Seven Thousand Six Hundred Ninety 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%	35,895.54	897.39	897.39

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory