

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/24-25/6383 20/02/2025		
Buyer RAJESH JI RAMGANJ JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL AKSHYA JAIN		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 754.300 Bardana Wt : 30.000 25.0,24.8,22.7,20.1,21.6,27.7,23.5,23.3,18.8,29.3,21.0,20.5,23.0,21.6,20.6,20.6,27.3,28.3,22.7,21.6,31.1,28.1,27.4,29.4,30.3,27.9,31.0,27.9,27.4,29.8-30.0	09042110	30.00	724.30	6,321.00	5.00	45,783.00
		Total	30	724.300	Total		45,783.00

Other Charges MAZDOORI CARTAGE 174.00 900.00	Other Charges 1,074.14 CGST TAX 1,171.43 SGST TAX 1,171.43 Net Amount 49,200.00
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Amount In Words **Rupees Forty Nine Thousand Two Hundred 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%	46,857.00	1,171.43	1,171.43

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory