

TAX INVOICE

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/6565		Dated 04/03/2025	
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					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY			
					Broker DL RAM BROKER			
Buyer Cash Sale <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 83.900 Bardana Wt : 2.000 39.4,44.5-2.0	09042110	2.00	81.90	11,535.00	5.00	9,447.17	
		Total	2	81.900	Total	9,447.17		
Other Charges MAZDOORI CARTAGE 17.40 32.00					Other Charges 49.01 CGST TAX 237.41 SGST TAX 237.41 Net Amount 9,971.00			
Amount In Words Rupees Nine Thousand Nine Hundred Seventy One Only.								
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
		09042110	CGST 2.5%+SGST 2.5%	9,496.57	237.41	237.41		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory				