

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/24-25/6156 11/02/2025		
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 SELF		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 180.400 Bardana Wt : 5.000 35.9,41.6,32.3,36.7,33.9-5.0	09042110	5.00	175.40	7,905.00	5.00	13,865.37
		Total	5	175.400	Total		13,865.37

Other Charges MAZDOORI 29.00	Other Charges 28.91 CGST TAX 347.36 SGST TAX 347.36 Net Amount 14,589.00
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Amount In Words **Rupees Fourteen Thousand Five Hundred Eighty Nine 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%	13,894.37	347.36	347.36

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory