

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/24-25/6234 14/02/2025		
Buyer MONU AATA CHAKKI SHRI DUNGARGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI DUNGARGARH Broker DL MARUTI BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.5,24.6,24.6	09042110	3.00	73.70	7,143.00	5.00	5,264.39
		Total	3	73.700	Total		5,264.39

Other Charges MUDDAT MAZDOORI CARTAGE 26.32 17.40 54.00				Other Charges 97.51 CGST TAX 134.05 SGST TAX 134.05 Net Amount 5,630.00	
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Amount In Words **Rupees Five Thousand Six Hundred Thirty 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%	5,362.11	134.05	134.05

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory