

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/24-25/5831 28/01/2025		
Buyer LALIT CHAY CO TARA NAGAR TARANAGAR Pin : 331304 State : Rajasthan Code : 08 9413323414					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER Buyer Details : GSTIN : 08AOOPS2428A1ZY PAN No. AOOPS2428A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 174.400 Bardana Wt : 5.000 35.9,36.0,34.7,34.5,33.3-5.0	09042110	5.00	169.40	11,061.00	5.00	18,737.33
		Total	5	169.400	Total		18,737.33

Other Charges MAZDOORI CARTAGE 29.00 80.00	Other Charges 109.00 CGST TAX 471.16 SGST TAX 471.16 Net Amount 19,789.00
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Amount In Words **Rupees Nineteen Thousand Seven 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%	18,846.33	471.16	471.16

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory