

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/24-25/6228 14/02/2025		
Buyer JAGAN C/O RAMKISHAN DAUSA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 161.200 Bardana Wt : 4.000 41.6,42.7,38.8,38.1-4.0	09042110	4.00	157.20	11,272.00	5.00	17,719.58
		Total	4	157.200	Total		17,719.58

Other Charges MAZDOORI CARTAGE 23.20 64.00	Other Charges 87.08 CGST TAX 445.17 SGST TAX 445.17 Net Amount 18,697.00
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Amount In Words **Rupees Eighteen Thousand Six Hundred Ninety Seven 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%	17,806.78	445.17	445.17

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory