

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/24-25/5838 28/01/2025		
Buyer PANDU C/O RAMNIWAS NATHU SUJANGARH SUJANGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SUJANGARH 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 : 89.700 Bardana Wt : 3.000 26.4,32.7,30.6-3.0	09042110	3.00	86.70	10,762.00	5.00	9,330.65
2	M MIRCHI MTP Gross Wt : 412.700 Bardana Wt : 15.000 27.4,27.3,27.0,25.7,29.7,31.2,25.9,25.0,28.8,28.1,25.7,26.8,28.2,28.2,27.7-15.0	09042110	15.00	397.70	10,762.00	5.00	42,800.47
		Total	18	484.400	Total	52,131.12	

Other Charges MUDDAT MAZDOORI 260.65 104.40	Other Charges 365.06 CGST TAX 1,312.41 SGST TAX 1,312.41 Net Amount 55,121.00
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Amount In Words **Rupees Fifty Five Thousand One Hundred Twenty One 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%	52,496.17	1,312.41	1,312.41

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory