

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/24-25/6504 03/03/2025		
Buyer SHRI RAJESH & COMPANY BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 SURAJPOL JAIPUR Pin : 302003 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER Buyer Details : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 680.100 Bardana Wt : 15.000 44.3,46.7,49.9,44.8,44.9,40.3,44.9,46.2,45.8,47.6,46.7,44.4,48.1,39.9,45.6-15.0	09042110	15.00	665.10	13,697.00	5.00	91,098.75
		Total	15	665.100	Total		91,098.75

Other Charges MAZDOORI 87.00	Other Charges 86.97 CGST TAX 2,279.64 SGST TAX 2,279.64 Net Amount 95,745.00
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Amount In Words **Rupees Ninety Five Thousand Seven Hundred Forty Five 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%	91,185.75	2,279.64	2,279.64

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory