

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/24-25/6938 24/03/2025		
Buyer GULABCHAND SHANKAR LAL A-71, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MARUTI BROKER Buyer Details : GSTIN : 08AABFG4777D1ZF PAN No. AABFG4777D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 582.900 Bardana Wt : 17.000 31.2,35.7,33.7,28.8,37.3,35.0,37.7,30.0,33.5,33.0,35.0,36.0,34.5,33.2,34.5,38.8,35.0-17.0	09042110	17.00	565.90	5,059.00	5.00	28,628.88
		Total	17	565.900	Total		28,628.88

Other Charges MAZDOORI 98.60	Other Charges 98.74 CGST TAX 718.19 SGST TAX 718.19 Net Amount 30,164.00
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Amount In Words **Rupees Thirty Thousand One Hundred Sixty Four 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%	28,727.48	718.19	718.19

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory