

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/24-25/6159 11/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT Broker DL SHASHIKANT		
Buyer SIDDHI VINAYAK NEEM KA THANA NEEM KA THANA NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AOGPG0448E1ZA PAN No. AOGPG0448E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 21.7,21.5,21.7,21.9,21.8	09042110	5.00	108.60	16,667.00	5.00	18,100.36
2	M MIRCHI MTP Gross Wt : 139.100 Bardana Wt : 5.000 27.5,27.7,27.9,27.9,28.1-5.0	09042110	5.00	134.10	17,143.00	5.00	22,988.76
		Total	10	242.700	Total	41,089.12	

Other Charges MUDDAT MAZDOORI 205.00 58.00	Other Charges 263.28 CGST TAX 1,033.80 SGST TAX 1,033.80 Net Amount 43,420.00
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Amount In Words **Rupees Forty Three Thousand Four Hundred Twenty 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%	41,352.12	1,033.80	1,033.80

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory