

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/24-25/6231 14/02/2025		
Buyer SHUBHAM C/O BAHADUR DAUSA <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					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 : 83.300 Bardana Wt : 2.000 35.8,47.5-2.0	09042110	2.00	81.30	11,272.00	5.00	9,164.14
		Total	2	81.300	Total	9,164.14	

Other Charges MAZDOORI CARTAGE 11.60 32.00	Other Charges 43.48 CGST TAX 230.19 SGST TAX 230.19 Net Amount 9,668.00
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Amount In Words **Rupees Nine Thousand Six Hundred Sixty Eight 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%	9,207.74	230.19	230.19

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory