

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/24-25/6216 14/02/2025		
Buyer Shri Radha Rani Traders Murlipura PLOTE NO. - B-429, PRAKASH BAKERY WALI GALI, Murlipura SCHEME, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA Buyer Details : GSTIN : 08AKXPA6464D1ZX PAN No. AKXPA6464D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 343.600 Bardana Wt : 8.000 41.6,45.5,43.6,43.9,44.0,43.7,41.7,39.6-8.0	09042110	8.00	335.60	7,619.00	5.00	25,569.36
		Total	8	335.600	Total		25,569.36

Other Charges MUDDAT MAZDOORI 127.85 46.40				Other Charges 174.46 CGST TAX 643.59 SGST TAX 643.59 Net Amount 27,031.00	
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Amount In Words **Rupees Twenty Seven Thousand Thirty 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%	25,743.61	643.59	643.59

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory