

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/24-25/5802 27/01/2025		
Buyer RADHEYSHYAM MAHESH KUMAR SHRI DOONGARGAR SRI DUNGARGARH Pin : 331803 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI DUNGARGARH Broker DL MARUTI BROKER Buyer Details : GSTIN : 08GFZPS5643F1ZJ PAN No. GFZPS5643F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 40.400 Bardana Wt : 1.000 40.4-1.0	09042110	1.00	39.40	15,238.00	5.00	6,003.77
		Total	1	39.400	Total		6,003.77

Other Charges MUDDAT MAZDOORI CARTAGE 30.02 5.80 16.00			Other Charges 51.45 CGST TAX 151.39 SGST TAX 151.39 Net Amount 6,358.00	
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Amount In Words **Rupees Six Thousand Three Hundred Fifty 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%	6,055.59	151.39	151.39

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory