

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/24-25/6541 03/03/2025		
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 : 354.600 Bardana Wt : 10.000 39.5,27.3,40.1,40.2,38.5,36.5,21.2,35.5,38.4,37.4-10.0	09042110	10.00	344.60	5,058.00	5.00	17,429.87
2	M MIRCHI MTP Gross Wt : 749.900 Bardana Wt : 18.000 42.5,40.2,44.0,40.0,42.7,40.8,43.3,42.3,41.5,43.0,39.8,39.8,41.8,41.8,42.2,42.5,42.0,39.7-18.0	09042110	18.00	731.90	5,058.00	5.00	37,019.50
		Total	28	1,076.500	Total		54,449.37

Other Charges MAZDOORI 162.40	Other Charges 162.03 CGST TAX 1,365.30 SGST TAX 1,365.30 Net Amount 57,342.00
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Amount In Words **Rupees Fifty Seven Thousand Three Hundred Forty Two 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%	54,611.77	1,365.30	1,365.30

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory