

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/24-25/5858 28/01/2025		
Buyer PRAKASH C/O MADAN ARJUN CHOUMU CHOMU Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHOMU 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 : 154.800 Bardana Wt : 2.000 37.9,40.5,39.1,37.3-2.0	09042110	4.00	152.80	8,572.00	5.00	13,098.02
		Total	4	152.800	Total		13,098.02

Other Charges MAZDOORI 23.20	Other Charges 22.92 CGST TAX 328.03 SGST TAX 328.03 Net Amount 13,777.00
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Amount In Words **Rupees Thirteen Thousand Seven Hundred Seventy Seven 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%	13,121.22	328.03	328.03

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory