

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/24-25/6540 03/03/2025		
Buyer MAHAVEER PRASAD TULSIRAM TARANAGAR MAIN MARKET, TARANAGAR, TARANAGAR, Churu, Rajasthan, 331304 TARANAGAR Pin : 331304 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL BHAJAN LAL JI MODI Buyer Details : GSTIN : 08CLLPS5622J1ZK PAN No. CLLPS5622J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 57.100 Bardana Wt : 2.000 29.1,28.0-2.0	09042110	2.00	55.10	14,750.00	5.00	8,127.25
		Total	2	55.100	Total	8,127.25	

Other Charges MAZDOORI CARTAGE 11.60 32.00	Other Charges 43.21 CGST TAX 204.27 SGST TAX 204.27 Net Amount 8,579.00
---	---

Amount In Words **Rupees Eight Thousand Five Hundred Seventy Nine 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%	8,170.85	204.27	204.27

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory