

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/24-25/5812 28/01/2025		
Buyer BHAGCHAND VINODKUMAR CHANDPOLE Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN		
Buyer Details : GSTIN : 08ASBPJ9782F1ZF PAN No. ASBPJ9782F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 62.200 Bardana Wt : 3.000 20.0,21.7,20.5-3.0	09042110	3.00	59.20	6,476.00	5.00	3,833.79
		Total	3	59.200	Total		3,833.79

Other Charges MAZDOORI 17.40	Other Charges 17.65 CGST TAX 96.28 SGST TAX 96.28 Net Amount 4,044.00
---	---

Amount In Words **Rupees Four Thousand Forty Four 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%	3,851.19	96.28	96.28

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory