

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/24-25/6370 19/02/2025		
Buyer PIYUSH PROVISION STORE TONK TONK Pin : 304001 State : Rajasthan Code : 08 9252123110					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker DL RAM BROKER		
Buyer Details : GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 63.600 Bardana Wt : 3.000 19.1,23.2,21.3-3.0	09042110	3.00	60.60	11,272.00	5.00	6,830.83
		Total	3	60.600	Total	6,830.83	

Other Charges MAZDOORI CARTAGE 17.40 48.00	Other Charges 65.35 CGST TAX 172.41 SGST TAX 172.41 Net Amount 7,241.00
---	---

Amount In Words **Rupees Seven Thousand Two Hundred Forty One 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%	6,896.23	172.41	172.41

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory