

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/24-25/6956 25/03/2025		
Buyer Chunni Lal Bansidhar PAWATA Pin : 303106 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PAWTA Broker DL RAJESH KUMAR PARWAL Buyer Details : GSTIN : 08AAEFC4516H1ZN PAN No. AAEFC4516H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 546.400 Bardana Wt : 12.000 42.5,45.9,43.3,46.8,43.9,42.4,43.8,45.3,48.6,45.1,46.4,52.4-12.0	09042110	12.00	534.40	10,535.00	5.00	56,299.04
2	M MIRCHI MTP Gross Wt : 200.800 Bardana Wt : 7.000 32.0,28.9,28.0,29.6,29.2,25.4,27.7-7.0	09042110	7.00	193.80	10,535.00	5.00	20,416.83
		Total	19	728.200	Total		76,715.87

Other Charges MAZDOORI CARTAGE 110.20 380.00	Other Charges 489.81 CGST TAX 1,930.16 SGST TAX 1,930.16 Net Amount 81,066.00
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Amount In Words **Rupees Eighty One Thousand Sixty Six 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%	77,206.07	1,930.16	1,930.16

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory