

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/24-25/6526 03/03/2025		
Buyer GOYAL ENTERPIRSES JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA Buyer Details : GSTIN : 08AGBPJ5364M1Z3		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,388.500 Bardana Wt : 30.000 42.9,40.7,46.6,51.0,48.8,42.4,47.5,45.3,45.4,44.9,43.2,48.2,47.4,46.9,46.6,48.9,46.8,44.6,43.4,50.0,43.9,48.7,47.6,48.9,48.3,44.1,47.5,46.0,46.4,45.6-30.0	09042110	30.00	1,358.50	13,275.00	5.00	180,340.88
		Total	30	1,358.500	Total		180,340.88

Other Charges MAZDOORI CARTAGE 174.00 540.00	Other Charges 714.38 CGST TAX 4,526.37 SGST TAX 4,526.37 Net Amount 190,108.00
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Amount In Words **Rupees One Lakh Ninety Thousand One Hundred Eight 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%	181,054.88	4,526.37	4,526.37

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory