

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/24-25/6171 12/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGANAGAR Broker DL PANKAJ AGARWAL		
Buyer MOHAN BROTHERS 48 B, TEH BAJAR, TEH BAJAR, Ganganagar, Rajasthan, 335001 Ganganagar Pin : 335001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08EHUPS8259A1ZM PAN No. EHUPS8259A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 548.700 Bardana Wt : 21.000 28.8,25.0,28.1,25.3,25.4,26.3,26.7,26.6,25.4,24.9,27.4,28.9,27.5,24.4,24.4,25.3,26.6,27.0,23.5,22.3,28.9-21.0	09042110	21.00	527.70	7,375.00	5.00	38,917.88
		Total	21	527.700	Total		38,917.88

Other Charges MAZDOORI CARTAGE 121.80 378.00	Other Charges 500.24 CGST TAX 985.44 SGST TAX 985.44 Net Amount 41,389.00
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Amount In Words **Rupees Forty One Thousand Three Hundred Eighty 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%	39,417.68	985.44	985.44

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory