

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/24-25/6137 11/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MAHESHWARI BROKER		
Buyer SM SALES CORPORATION RAJDHANI KRISHI MANDIE-25VKI AREA, OPPOSITE ROAD NO 9 JAIPUR Pin : 302032 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AALPF2583Q1Z2 PAN No. AALPF2583Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 133.800 Bardana Wt : 5.000 28.0,25.8,26.0,26.7,27.3-5.0	09042110	5.00	128.80	14,952.00	5.00	19,258.18
		Total	5	128.800	Total		19,258.18

Other Charges MAZDOORI 29.00	Other Charges 29.46 CGST TAX 482.18 SGST TAX 482.18 Net Amount 20,252.00
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Amount In Words **Rupees Twenty Thousand Two Hundred Fifty Two 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%	19,287.18	482.18	482.18

Remarks:

For TIRUPATI SALES CORPORATION

 Authorised Signatory