

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/24-25/6145 11/02/2025		
Buyer Cash Sale <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker SELF		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 212.300 Bardana Wt : 6.000 37.8,37.9,34.4,34.4,33.0,34.8-6.0	09042110	6.00	206.30	9,524.00	5.00	19,648.01
		Total	6	206.300	Total		19,648.01

Other Charges MAZDOORI 34.80	Other Charges 34.85 CGST TAX 492.07 SGST TAX 492.07 Net Amount 20,667.00
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Amount In Words **Rupees Twenty Thousand Six Hundred Sixty Seven 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%	19,682.81	492.07	492.07

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory