

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/24-25/6324 17/02/2025		
Buyer S S SHEKHAWAT TARANAGAR <div style="text-align: right; margin-top: 20px;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI	09092190	2.00	79.70	7,800.00	5.00	6,216.60
	39.7,40.0						
2	M MIRCHI MTP	09042110	2.00	81.80	12,115.00	5.00	9,910.07
	Gross Wt : 83.800 Bardana Wt : 2.000						
	44.0,39.8-2.0						
		Total	4	161.500	Total		16,126.67

Other Charges MAZDOORI CARTAGE MUDDAT 23.20 64.00 31.08	Other Charges 118.09 CGST TAX 406.12 SGST TAX 406.12 Net Amount 17,057.00
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Amount In Words **Rupees Seventeen Thousand Fifty Seven Only.**

Our Bankers :
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	6,323.28	158.08	158.08
09042110	CGST 2.5%+SGST 2.5%	9,921.67	248.04	248.04

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory