

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/24-25/6446 22/02/2025		
Buyer RUSTAM JI TRADING COMPANY 13, SHIV RIJENSHI, Jaipur, Jaipur, Rajasthan, 302020 MAAN SROVER JAIPUR Pin : 302020 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI Buyer Details : GSTIN : 08CJYPS3700G1ZR PAN No. CJYPS3700G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 154.100 Bardana Wt : 5.000 36.2,29.4,31.0,31.6,25.9-5.0	09042110	5.00	149.10	7,164.00	5.00	10,681.52
		Total	5	149.100	Total		10,681.52

Other Charges MAZDOORI CARTAGE 29.00 100.00	Other Charges 128.96 CGST TAX 270.26 SGST TAX 270.26 Net Amount 11,351.00
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Amount In Words **Rupees Eleven Thousand Three Hundred Fifty One 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%	10,810.52	270.26	270.26

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory