

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/24-25/6961 25/03/2025		
Buyer MAHESH KUMAR DINESH KUMAR GANGAPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL PRATEEK AGARWAL Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 145.900 Bardana Wt : 5.000 30.4,25.1,30.2,29.8,30.4-5.0	09042110	5.00	140.90	6,667.00	5.00	9,393.80
		Total	5	140.900	Total		9,393.80

Other Charges MUDDAT MAZDOORI CARTAGE 46.97 29.00 90.00			Other Charges 166.22 CGST TAX 238.99 SGST TAX 238.99 Net Amount 10,038.00	
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Amount In Words **Rupees Ten Thousand Thirty Eight 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%	9,559.77	238.99	238.99

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory