

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/24-25/6927 24/03/2025		
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	09042110	1.00	24.50	16,571.00	5.00	4,059.90
2	24.5 M MIRCHI MTP Gross Wt : 27.000 Bardana Wt : 1.000 27.0-1.0	09042110	1.00	26.00	14,762.00	5.00	3,838.12
		Total	2	50.500	Total	7,898.02	

Other Charges MAZDOORI 11.60	Other Charges 11.50 CGST TAX 197.74 SGST TAX 197.74 <hr/> Net Amount 8,305.00
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Amount In Words **Rupees Eight Thousand Three Hundred Five 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%	7,909.62	197.74	197.74

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory