

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/24-25/6930 24/03/2025		
Buyer RAJESH AND CO SURAJPOLE <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 198.500 Bardana Wt : 5.000 40.8,38.3,36.5,42.5,40.4-5.0	09042110	5.00	193.50	12,640.00	5.00	24,458.40
		Total	5	193.500	Total		24,458.40

Other Charges MAZDOORI 29.00	Other Charges 29.22 CGST TAX 612.19 SGST TAX 612.19 Net Amount 25,712.00
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Amount In Words **Rupees Twenty Five Thousand Seven Hundred Twelve 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%	24,487.40	612.19	612.19

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory