

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/24-25/6979 26/03/2025		
Buyer BAHADUR C/O BAHADUR BHARATPUR BHARATPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHARATPUR 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 : 174.700 Bardana Wt : 4.000 43.4,43.0,44.4,43.9-4.0	09042110	4.00	170.70	11,061.00	5.00	18,881.13
		Total	4	170.700	Total		18,881.13

Other Charges MAZDOORI CARTAGE 23.20 64.00	Other Charges 87.45 CGST TAX 474.21 SGST TAX 474.21 Net Amount 19,917.00
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Amount In Words **Rupees Nineteen Thousand Nine Hundred Seventeen 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%	18,968.33	474.21	474.21

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory