

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/24-25/6300 17/02/2025		
Buyer AYUSH AGENCIES MALPURA 0, 0, 0, 0, malpura, Tonk, Rajasthan, 304502 MALPURA Pin : 304502 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALPURA Broker DL JETHANAND Buyer Details : GSTIN : 08ALSPJ8135G1ZP PAN No. ALSPJ8135G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	2.00	48.70	16,667.00	5.00	8,116.83
2	M MIRCHI MTP Gross Wt : 123.600 Bardana Wt : 5.000 22.8,25.3,24.0,24.7,26.8-5.0	09042110	5.00	118.60	11,429.00	5.00	13,554.79
		Total	7	167.300	Total		21,671.62

Other Charges MUDDAT MAZDOORI CARTAGE 108.00 40.60 112.00				Other Charges 260.78 CGST TAX 548.30 SGST TAX 548.30 Net Amount 23,029.00	
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Amount In Words **Rupees Twenty Three Thousand Twenty Nine 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%	21,932.22	548.30	548.30

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory