

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/24-25/6505 03/03/2025		
Buyer SD MASALA SHOP NO. 49JAIPUR, CHANDPOLE BAZAR, JAIPUR Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER Buyer Details : GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 182.700 Bardana Wt : 4.000 47.1,42.9,47.4,45.3-4.0	09042110	4.00	178.70	12,431.00	5.00	22,214.20
		Total	4	178.700	Total		22,214.20

Other Charges MAZDOORI 23.20	Other Charges 22.92 CGST TAX 555.94 SGST TAX 555.94 Net Amount 23,349.00
---	--

Amount In Words **Rupees Twenty Three Thousand Three Hundred Forty 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%	22,237.40	555.94	555.94

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory