

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/24-25/6174 12/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL R.M. BROKER		
Buyer SURYA ENTERPRISES H-456, Road no 9A, Road no 9A, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ASFPP1781Q1ZZ PAN No. ASFPP1781Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 428.000 Bardana Wt : 10.000 37.9,44.1,43.2,39.1,43.4,49.2,45.7,40.1,43.8,41.5-10.0	09042110	10.00	418.00	13,696.00	5.00	57,249.28
		Total	10	418	Total		57,249.28

Other Charges MAZDOORI CARTAGE 58.00 160.00	Other Charges 218.36 CGST TAX 1,436.68 SGST TAX 1,436.68 Net Amount 60,341.00
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Amount In Words **Rupees Sixty Thousand Three Hundred Forty One 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%	57,467.28	1,436.68	1,436.68

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory