

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/24-25/6222 14/02/2025		
Buyer POKHARMAL ASHOK KUMAR <div style="display: flex; justify-content: space-between;"> NKT Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT Broker DL SHASHIKANT Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 413.700 Bardana Wt : 10.000 40.7,44.9,40.6,41.1,43.0,38.8,37.8,40.7,43.9,42.2-10.0	09042110	10.00	403.70	7,901.00	5.00	31,896.34
		Total	10	403.700	Total		31,896.34

Other Charges MAZDOORI CARTAGE 58.00 200.00	Other Charges 257.94 CGST TAX 803.86 SGST TAX 803.86 <hr/> Net Amount 33,762.00
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Amount In Words **Rupees Thirty Three Thousand Seven Hundred Sixty Two 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%	32,154.34	803.86	803.86

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory