

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/24-25/5823 28/01/2025		
Buyer MADAN C/O JODHARAM AJMER AJMER Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER 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 : 258.200 Bardana Wt : 10.000 26.4,23.5,28.0,27.7,23.4,30.8,23.6,23.9,26.8,24.1-10.0	09042110	10.00	248.20	10,762.00	5.00	26,711.28
		Total	10	248.200	Total		26,711.28

Other Charges MUDDAT MAZDOORI 133.56 58.00				Other Charges 191.58 CGST TAX 672.57 SGST TAX 672.57 Net Amount 28,248.00	
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Amount In Words **Rupees Twenty Eight Thousand Two Hundred Forty Eight 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%	26,902.84	672.57	672.57

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory