

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/24-25/6940 24/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALPURA Broker DL JETHANAND		
Buyer AYUSH AGENCIES MALPURA 0, 0, 0, 0, malpura, Tonk, Rajasthan, 304502 MALPURA Pin : 304502 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ALSPJ8135G1ZP PAN No. ALSPJ8135G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 161.100 Bardana Wt : 7.000 26.3,21.7,19.5,22.5,21.6,24.4,25.1-7.0	09042110	7.00	154.10	9,524.00	5.00	14,676.48
		Total	7	154.100	Total		14,676.48

Other Charges MUDDAT MAZDOORI CARTAGE 73.38 40.60 112.00				Other Charges 226.40 CGST TAX 372.56 SGST TAX 372.56 Net Amount 15,648.00	
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Amount In Words **Rupees Fifteen Thousand Six 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%	14,902.46	372.56	372.56

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory