

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/24-25/6423 21/02/2025		
Buyer PAWAN VERMA BHIWANI BHIWANI Pin : State : Haryana Code : 06					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHIWANI 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 : 125.300 Bardana Wt : 5.000 26.1,24.7,23.1,25.3,26.1-5.0	09042110	5.00	120.30	11,272.00	5.00	13,560.22
		Total	5	120.300	Total		13,560.22

Other Charges MAZDOORI 29.00	Other Charges 29.32 IGST TAX 679.46 Net Amount 14,269.00
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Amount In Words **Rupees Fourteen Thousand Two Hundred Sixty Nine Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	13,589.22		679.46

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory