

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/24-25/6191 13/02/2025		
Buyer NEW MARWADI MASALA UDYOG EAST FACE SHOPSBhopatpura, PANI KI TANKI KE PASS RINGUS Pin : 332404 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RINGUS Broker SELF		
Buyer Details : GSTIN : 08AMPPD3160K1ZW PAN No. AMPPD3160K							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 267.100 Bardana Wt : 9.000 25.4,29.8,28.3,29.5,26.8,33.3,33.0,33.0,28.0-9.0	09042110	9.00	258.10	10,476.00	5.00	27,038.56
		Total	9	258.100	Total		27,038.56

Other Charges MUDDAT MAZDOORI CARTAGE 135.19 78.30 144.00				Other Charges 357.64 CGST TAX 684.90 SGST TAX 684.90 Net Amount 28,766.00	
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Amount In Words **Rupees Twenty Eight Thousand Seven Hundred Sixty Six 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%	27,396.05	684.90	684.90

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory