

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/24-25/5839 28/01/2025		
Buyer RAMNIWAS C/O RAMNIWAS NATHU SUJANGARH SUJANGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SUJANGARH 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 : 395.200 Bardana Wt : 14.000 27.1,29.5,27.5,27.9,27.2,31.1,24.5,24.5,26.4,25.7,29.8,29.9,28.5,35.6-14.0	09042110	14.00	381.20	10,762.00	5.00	41,024.74
		Total	14	381.200	Total		41,024.74

Other Charges MUDDAT MAZDOORI 205.12 81.20	Other Charges 286.70 CGST TAX 1,032.78 SGST TAX 1,032.78 Net Amount 43,377.00
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Amount In Words **Rupees Forty Three Thousand Three Hundred Seventy Seven 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%	41,311.06	1,032.78	1,032.78

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory