

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/24-25/6322 17/02/2025		
Buyer GANESH MASALA SIKAR SIKAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL MARUTI BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 100.900 Bardana Wt : 4.000 26.2,22.5,26.1,26.1-4.0	09042110	4.00	96.90	14,749.00	5.00	14,291.78
		Total	4	96.900	Total	14,291.78	

Other Charges MAZDOORI CARTAGE 23.20 64.00	Other Charges 87.20 CGST TAX 359.47 SGST TAX 359.47 Net Amount 15,098.00
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Amount In Words **Rupees Fifteen Thousand Ninety 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%	14,378.98	359.47	359.47

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory