

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/24-25/7001 27/03/2025		
Buyer AYUSH AGENCIES MALPURA 0, 0, 0, 0, malpura, Tonk, Rajasthan, 304502 MALPURA Pin : 304502 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALPURA Broker DL JETHANAND 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 : 81.900 Bardana Wt : 3.000 29.0,25.8,27.1-3.0	09042110	3.00	78.90	8,849.00	5.00	6,981.86
2	M MIRCHI MTP Gross Wt : 22.600 Bardana Wt : 1.000 22.6-1.0	09042110	1.00	21.60	13,809.00	5.00	2,982.74
		Total	4	100.500	Total	9,964.60	

Other Charges MAZDOORI CARTAGE 23.20 64.00	Other Charges 86.82 CGST TAX 251.29 SGST TAX 251.29 Net Amount 10,554.00
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Amount In Words **Rupees Ten Thousand Five Hundred Fifty Four 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%	10,051.80	251.29	251.29

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory