

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/24-25/6969 26/03/2025		
Buyer SHANKARLAL KISHAN LAL TARANAGER Pin : 331304 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER Buyer Details : GSTIN : 08ADGPC7471C1ZS PAN No. ADGPC7471C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 170.400 Bardana Wt : 7.000 21.2,26.9,23.4,24.2,25.5,27.9,21.3-7.0	09042110	7.00	163.40	7,374.00	5.00	12,049.12
		Total	7	163.400	Total		12,049.12

Other Charges MAZDOORI CARTAGE 40.60 126.00	Other Charges 167.10 CGST TAX 305.39 SGST TAX 305.39 Net Amount 12,827.00
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Amount In Words **Rupees Twelve Thousand Eight Hundred Twenty 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%	12,215.72	305.39	305.39

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory