

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/24-25/6293 17/02/2025		
Buyer KIRTI ENTERPRISES SIKAR ROAD SIKAR ROAD JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ASHISH BROKER Buyer Details : GSTIN : 08ADOPA9866H1Z1 PAN No. ADOPA9866H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 659.600 Bardana Wt : 30.000 22.3,24.2,19.6,22.7,21.3,23.7,21.1,21.3,21.0,17.0,22.6,22.4,19.3,28.2,24.4,21.6,22.3,20.0,22.1,25.0,26.2,20.7,25.2,20.2,23.3,19.7,26.9,16.5,20.3,18.5-30.0	09042110	30.00	629.60	11,272.00	5.00	70,968.51
		Total	30	629.600	Total		70,968.51

Other Charges MAZDOORI CARTAGE 174.00 540.00	Other Charges 714.37 CGST TAX 1,792.06 SGST TAX 1,792.06 Net Amount 75,267.00
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Amount In Words **Rupees Seventy Five Thousand Two Hundred Sixty 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%	71,682.51	1,792.06	1,792.06

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory