

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/24-25/6330 18/02/2025		
Buyer HIMANSHI TRADERS CHANDPOLE JAIPUR Pin : 302019 State : Rajasthan Code : 08 9828028158					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER Buyer Details : GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 22.4,22.5,22.5,22.3,22.6	09042110	5.00	112.30	11,377.00	5.00	12,776.37
		Total	5	112.300	Total		12,776.37

Other Charges MAZDOORI 29.00	Other Charges 29.37 CGST TAX 320.13 SGST TAX 320.13 Net Amount 13,446.00
---	--

Amount In Words **Rupees Thirteen Thousand Four Hundred Forty Six 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%	12,805.37	320.13	320.13

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory