

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/24-25/6149 11/02/2025		
Buyer Rajendra Jhalani Jaipur JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL GHIYA Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 580.700 Bardana Wt : 12.000 45.1,50.2,49.6,46.9,54.5,49.5,51.1,45.4,53.9,43.6,44.9,46.0-12.0	09042110	12.00	568.70	5,794.25	5.00	32,951.90
2	M MIRCHI MTP Gross Wt : 149.500 Bardana Wt : 7.000 20.6,20.6,20.2,24.7,21.0,20.7,21.7-7.0	09042110	7.00	142.50	3,333.00	5.00	4,749.53
		Total	19	711.200	Total		37,701.43

Other Charges MAZDOORI CARTAGE 110.20 380.00	Other Charges 489.99 CGST TAX 954.79 SGST TAX 954.79 <hr/> Net Amount 40,101.00
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Amount In Words **Rupees Forty Thousand One Hundred One 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%	38,191.63	954.79	954.79

Remarks:

For TIRUPATI SALES CORPORATION

 Authorised Signatory