

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/24-25/6993 27/03/2025		
Buyer PRITHIVI RATHORE JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ASHISH BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 459.100 Bardana Wt : 10.000 49.7,44.9,41.8,52.3,43.1,43.0,45.7,47.9,46.2,44.5-10.0	09042110	10.00	449.10	10,324.00	5.00	46,365.08
2	M MIRCHI MTP Gross Wt : 111.200 Bardana Wt : 3.000 37.5,34.9,38.8-3.0	09042110	3.00	108.20	5,267.00	5.00	5,698.89
		Total	13	557.300	Total		52,063.97

Other Charges MAZDOORI 75.40	Other Charges 75.05 CGST TAX 1,303.49 SGST TAX 1,303.49 Net Amount 54,746.00
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Amount In Words **Rupees Fifty Four Thousand Seven 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%	52,139.37	1,303.49	1,303.49

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory