

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/24-25/6302 17/02/2025		
Buyer JAI SINGH JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 209.300 Bardana Wt : 10.000 21.4,19.4,18.4,21.6,22.3,20.7,25.7,19.8,18.6,21.4-10.0	09042110	10.00	199.30	11,009.00	5.00	21,940.94
		Total	10	199.300	Total		21,940.94

Other Charges MAZDOORI 58.00	Other Charges 58.12 CGST TAX 549.97 SGST TAX 549.97 Net Amount 23,099.00
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Amount In Words **Rupees Twenty Three Thousand Ninety Nine 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%	21,998.94	549.97	549.97

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory