

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/24-25/6533 03/03/2025		
Buyer MAHAK KIRANA STORE SIKAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL SHUBKARAN JI (S B BROKER) Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 22.4,22.4,23.9,22.4,22.3	09042110	5.00	113.40	10,536.00	5.00	11,947.82
		Total	5	113.400	Total		11,947.82

Other Charges MAZDOORI CARTAGE 29.00 90.00	Other Charges 118.84 CGST TAX 301.67 SGST TAX 301.67 Net Amount 12,670.00
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Amount In Words **Rupees Twelve Thousand Six Hundred Seventy 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%	12,066.82	301.67	301.67

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory