

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/24-25/6166 12/02/2025		
Buyer LAXMI KIRANA STORE BHIWARI BHIWARI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHIWARI Broker DL RAJESH KUMAR PARWAL		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 485.000 Bardana Wt : 11.000 36.3,48.2,50.1,46.4,40.4,39.7,44.1,37.5,48.0,48.0,46.3-11.0	09042110	11.00	474.00	10,953.00	5.00	51,917.22
		Total	11	474	Total		51,917.22

Other Charges MUDDAT MAZDOORI CARTAGE 259.59 63.80 220.00	Other Charges 543.74 CGST TAX 1,311.52 SGST TAX 1,311.52 Net Amount 55,084.00
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Amount In Words **Rupees Fifty Five Thousand Eighty Four 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%	52,460.61	1,311.52	1,311.52

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory