

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/24-25/6394 20/02/2025		
Buyer AKBAR RAMJANI KHATIPURA 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 : 64.300 Bardana Wt : 3.000 21.4,22.8,20.1-3.0	09042110	3.00	61.30	11,272.00	5.00	6,909.74
		Total	3	61.300	Total		6,909.74

Other Charges MAZDOORI 17.40	Other Charges 17.90 CGST TAX 173.18 SGST TAX 173.18 Net Amount 7,274.00
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Amount In Words **Rupees Seven Thousand Two Hundred Seventy 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%	6,927.14	173.18	173.18

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory