

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/24-25/6966 26/03/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DL RAJU JI		
Buyer CHHITARMAL BHURAMAL JAIN SURAJPOLE JAIPUR Pin : 302001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAAF8803B1ZX PAN No. AAAF8803B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,922.900 Bardana Wt : 105.600 31.2,30.8,30.9,26.6,31.0,28.3,30.8,26.6,26.5,32.3,30.8,33.0,30.4,29.8,26.9,31.3,29.6,27.4,32.5,32.0,33.1,33.2,26.8,30.6,27.8,31.0,31.4,31.9,31.0,32.0,32.2,32.0,33.3,30.7,30.0,24.5,26.6,29.2,33.6,31.5,27.7,31.4,30.6,26.9,32.2,32.3,29.4,27.0,31.0,30.4,31.2,34.1,29.4,32.1,31.4,32.2,29.6,28.5,29.3,30.2,32.2,31.9,31.3,30.2,33.7,28.4,31.4,28.4,33.0,32.0,28.4,28.0,26.9,32.8,31.4,30.2,30.6,34.8,28.7,29.5,28.2,31.5,32.1,31.0,32.9,29.6,30.6,31.5,28.9,30.5,33.5,28.0,31.3,29.5,31.6,30.4-105.6	09042110	96.00	2,817.30	14,538.00	5.00	409,579.07
2	M MIRCHI MTP 24.9,25.0,24.8,25.2,25.2,25.1,25.1,25.4,25.1,25.1,25.1,25.0,25.1,25.2,25.2,25.4,24.8,25.0,25.2,24.9,25.0,25.1,25.3,25.2,25.3,24.8,25.2,24.8,25.0,25.0,25.3,25.4,25.1,25.0,25.1,25.2,25.4,25.6,25.2,25.5,25.1,25.3,25.5,24.8,25.1,25.6,25.3,25.8,25.6,25.0,24.9,25.2,25.3,24.3,25.2	09042110	55.00	1,383.30	16,329.00	5.00	225,879.06
Total			151	4,200.600	Total		635,458.13

Other Charges MAZDOORI 875.80	Other Charges 876.17 CGST TAX 15,908.35 SGST TAX 15,908.35 Net Amount 668,151.00
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Amount In Words **Rupees Six Lakh Sixty Eight Thousand One Hundred Fifty One 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%	636,333.93	15,908.35	15,908.35

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory