

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/24-25/6476 22/02/2025		
Buyer RAMKISHAN C/O SOHAN SINGH DAUSA DAUSA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA 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 : 74.300 Bardana Wt : 3.000 24.2,27.6,22.5-3.0	09042110	3.00	71.30	11,272.00	5.00	8,036.94
		Total	3	71.300	Total	8,036.94	

Other Charges MAZDOORI CARTAGE 17.40 48.00	Other Charges 64.94 CGST TAX 202.56 SGST TAX 202.56 Net Amount 8,507.00
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Amount In Words **Rupees Eight Thousand Five Hundred Seven 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%	8,102.34	202.56	202.56

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory