

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/24-25/6147 11/02/2025		
Buyer Cash Sale <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker DL RAM BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 472.600 Bardana Wt : 13.000 38.6,34.8,38.8,37.3,39.7,39.7,40.1,38.6,36.7,25.7,37.5,39.8,25.3-13.0	09042110	13.00	459.60	7,905.00	5.00	36,331.38
		Total	13	459.600	Total		36,331.38

Other Charges MAZDOORI 75.40	Other Charges 75.28 CGST TAX 910.17 SGST TAX 910.17 Net Amount 38,227.00
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Amount In Words **Rupees Thirty Eight Thousand Two Hundred Twenty 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%	36,406.78	910.17	910.17

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory