

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/24-25/6189 13/02/2025		
Buyer RANJEET CHIDAWA CHIDAWA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA Broker DL GHIYA Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 78.600 Bardana Wt : 3.000 25.0,26.5,27.1-3.0	09042110	3.00	75.60	15,065.00	5.00	11,389.14
		Total	3	75.600	Total		11,389.14

Other Charges MAZDOORI CARTAGE 26.10 48.00	Other Charges 73.70 CGST TAX 286.58 SGST TAX 286.58 Net Amount 12,036.00
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Amount In Words **Rupees Twelve Thousand Thirty Six 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%	11,463.24	286.58	286.58

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory