

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/24-25/6513 03/03/2025		
Buyer SATVEER C/O SHYAM SUBHASH 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 : 289.700 Bardana Wt : 7.000 43.5,38.6,44.5,41.8,41.1,41.1,39.1-7.0	09042110	7.00	282.70	10,536.00	5.00	29,785.27
		Total	7	282.700	Total		29,785.27

Other Charges MAZDOORI 40.60	Other Charges 40.43 CGST TAX 745.65 SGST TAX 745.65 Net Amount 31,317.00
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Amount In Words **Rupees Thirty One Thousand Three Hundred Seventeen 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%	29,825.87	745.65	745.65

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory