

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/24-25/6308 17/02/2025		
Buyer ABHISHEK JI JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR 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 : 410.600 Bardana Wt : 10.000 40.6,43.1,40.1,42.4,41.9,40.1,43.2,37.8,41.8,39.6-10.0	09042110	10.00	400.60	6,427.40	5.00	25,748.16
		Total	10	400.600	Total		25,748.16

Other Charges MAZDOORI CARTAGE 58.00 200.00	Other Charges 257.54 CGST TAX 650.15 SGST TAX 650.15 Net Amount 27,306.00
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Amount In Words **Rupees Twenty Seven Thousand Three Hundred 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%	26,006.16	650.15	650.15

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory