

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/24-25/6294 17/02/2025		
Buyer AKBAR DAUSA DAUSA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker SELF		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 330.200 Bardana Wt : 9.000 39.9,37.2,37.5,33.5,38.9,33.8,37.3,37.1,35.0-9.0	09042110	9.00	321.20	9,714.00	5.00	31,201.37
		Total	9	321.200	Total		31,201.37

Other Charges MAZDOORI CARTAGE 52.20 144.00	Other Charges 195.75 CGST TAX 784.94 SGST TAX 784.94 Net Amount 32,967.00
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Amount In Words **Rupees Thirty Two Thousand Nine Hundred Sixty 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%	31,397.57	784.94	784.94

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory