

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/24-25/6994 27/03/2025		
Buyer HEERALAL AND SONS KHERLI Pin : 321606 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERLI Broker DL R.M. BROKER		
Buyer Details : GSTIN : 08ABDPA4526D1Z9 PAN No. ABDPA4526D							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 474.500 Bardana Wt : 11.000 38.2,42.4,38.9,42.0,44.4,44.1,42.4,44.0,47.6,44.5,46.0-11.0	09042110	11.00	463.50	6,190.00	5.00	28,690.65
		Total	11	463.500	Total		28,690.65

Other Charges MAZDOORI CARTAGE 63.80 220.00	Other Charges 283.80 CGST TAX 724.36 SGST TAX 724.36 Net Amount 30,423.00
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Amount In Words **Rupees Thirty Thousand Four Hundred Twenty Three 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%	28,974.45	724.36	724.36

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory