

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/24-25/6553 04/03/2025		
Buyer JITENDRA KIRANA STORE SODALA JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ASHISH BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,25.0,25.2,25.1,24.9	09042110	5.00	125.10	17,173.00	5.00	21,483.42
		Total	5	125.100	Total		21,483.42

Other Charges MAZDOORI 29.00	Other Charges 28.96 CGST TAX 537.81 SGST TAX 537.81 Net Amount 22,588.00
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Amount In Words **Rupees Twenty Two Thousand Five Hundred Eighty Eight 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%	21,512.42	537.81	537.81

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory