

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/24-25/6227 14/02/2025		
Buyer MANNU JI BAYANA <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAYANA 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 : 705.600 Bardana Wt : 15.000 43.0,46.5,48.0,48.8,46.9,47.0,49.2,47.8,48.4,46.1,45.4,46.9,46.4,48.2,47.0-15.0	09042110	15.00	690.60	7,058.00	5.00	48,742.55
		Total	15	690.600	Total		48,742.55

Other Charges MAZDOORI CARTAGE 87.00 270.00	Other Charges 357.47 CGST TAX 1,227.49 SGST TAX 1,227.49 Net Amount 51,555.00
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Amount In Words **Rupees Fifty One Thousand Five Hundred Fifty Five 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%	49,099.55	1,227.49	1,227.49

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory