

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/24-25/6179 12/02/2025		
Buyer BINDU ALIBUX SHIVAJI NAGAR <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR 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 : 35.500 Bardana Wt : 1.000 35.5-1.0	09042110	1.00	34.50	7,619.00	5.00	2,628.56
		Total	1	34.500	Total		2,628.56

Other Charges MUDDAT MAZDOORI 13.14 5.80		Other Charges 19.06 CGST TAX 66.19 SGST TAX 66.19 Net Amount 2,780.00
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Amount In Words **Rupees Two Thousand Seven Hundred Eighty 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%	2,647.50	66.19	66.19

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory