

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/24-25/6464 22/02/2025		
Buyer JINDAL KIRANA STORE WARD NO. - 03, ANAJ MANDI, VILL and POST - SURAJGARH, Jhunjhunu, Rajasthan, 333029 SURAJGARH Pin : 333029 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJGARH Broker DL GOPINATH BROKER Buyer Details : GSTIN : 08AMFPJ9673H1ZL PAN No. AMFPJ9673H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 181.100 Bardana Wt : 7.000 29.1,26.0,27.9,25.2,26.4,23.3,23.2-7.0	09042110	7.00	174.10	7,374.00	5.00	12,838.13
		Total	7	174.100	Total		12,838.13

Other Charges MAZDOORI 47.60	Other Charges 47.59 CGST TAX 322.14 SGST TAX 322.14 Net Amount 13,530.00
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Amount In Words **Rupees Thirteen Thousand Five Hundred Thirty 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%	12,885.73	322.14	322.14

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory