

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/24-25/6144 11/02/2025		
Buyer AJAY KIRANA STORE MAIN MARKETMATHURA, SONKH SONKH Pin : 281123 State : Uttar Pradesh Code : 09					Pymt Mode: CREDIT Transporter BALI EXPRESS Vehicle No RJ41GA2173 Delivery Station : SONKH Eway Bill No. 731500816494 Broker DL RITESH AGARWAL		
Buyer Details : GSTIN : 09BTGPK0219K1ZN PAN No. BTGPK0219K							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 515.600 Bardana Wt : 11.000 33.8,47.9,49.8,43.6,47.1,47.8,51.0,52.4,47.7,47.4,47.1-11.0	09042110	11.00	504.60	11,429.00	5.00	57,670.73
		Total	11	504.600	Total		57,670.73

Other Charges MUDDAT MAZDOORI CARTAGE 288.35 63.80 176.00				Other Charges 528.33 IGST TAX 2,909.94	
				Net Amount 61,109.00	

Amount In Words **Rupees Sixty One Thousand One Hundred Nine Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	58,198.88		2,909.94

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory