

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/24-25/6949 25/03/2025		
Buyer GHANSHYAM RAWAT BANDIKUAI <div style="text-align: right; margin-top: 20px;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : BANDIKUI Broker DL PANKAJ AGARWAL Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 673.400 Bardana Wt : 17.000 38.6,38.1,43.2,37.7,42.5,42.5,40.3,40.7,41.8,36.1,43.4,38.1,36.0,35.3,40.3,38.7,40.1-17.0	09042110	17.00	656.40	6,321.00	5.00	41,491.04
		Total	17	656.400	Total		41,491.04

Other Charges MAZDOORI CARTAGE 98.60 374.00	Other Charges 472.78 CGST TAX 1,049.09 SGST TAX 1,049.09 <hr/> Net Amount 44,062.00
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Amount In Words **Rupees Forty Four Thousand Sixty Two 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%	41,963.64	1,049.09	1,049.09

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory