

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/24-25/6931 24/03/2025		
Buyer Cash Sale <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker DL RAM BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 36.400 Bardana Wt : 1.000 36.4-1.0	09042110	1.00	35.40	11,693.00	5.00	4,139.32
		Total	1	35.400	Total		4,139.32

Other Charges MAZDOORI 8.70	Other Charges 8.28 CGST TAX 103.70 SGST TAX 103.70 Net Amount 4,355.00
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Amount In Words **Rupees Four Thousand Three 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%	4,148.02	103.70	103.70

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory