

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJLDHANI 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/24-25/6233 14/02/2025		
Buyer GOVIND RAM SONS NEW ANAJ MANDISHOP NO.59LOHARU, BEHAL BEHAL Pin : 127028 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BEHAL Broker DL BHAJAN LAL JI MODI Buyer Details : GSTIN : 06EDAPS7143M1Z4 PAN No. EDAPS7143M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 130.000 Bardana Wt : 5.000 24.7,28.6,26.3,26.2,24.2-5.0	09042110	5.00	125.00	9,481.00	5.00	11,851.25
		Total	5	125	Total		11,851.25

Other Charges MAZDOORI CARTAGE 29.00 90.00	Other Charges 119.24 IGST TAX 598.51
	Net Amount 12,569.00

Amount In Words **Rupees Twelve Thousand Five Hundred Sixty Nine Only.**

Our Bankers :
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	11,970.25		598.51

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory