

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/24-25/6170 12/02/2025		
Buyer ROHIT KUMAR SHRI GANGANGAR SHRI GANGANAGAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI GANGANAGAR 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 : 279.100 Bardana Wt : 11.000 26.7,23.5,26.0,22.0,26.1,25.3,26.7,26.2,27.6,25.2,23.8-11.0	09042110	11.00	268.10	7,374.00	5.00	19,769.69
		Total	11	268.100	Total		19,769.69

Other Charges MAZDOORI CARTAGE 63.80 198.00	Other Charges 261.73 CGST TAX 500.79 SGST TAX 500.79 Net Amount 21,033.00
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Amount In Words **Rupees Twenty One Thousand Thirty Three 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%	20,031.49	500.79	500.79

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory