

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/24-25/6232 14/02/2025		
Buyer MITTAL TRADING COMPANY JHOTWARA JAIPUR Pin : 302012 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL GOPINATH BROKER Buyer Details : GSTIN : 08ADZPA3441P1ZY PAN No. ADZPA3441P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 100.000 Bardana Wt : 4.000 24.2,25.2,25.2,25.4-4.0	09042110	4.00	96.00	14,222.00	5.00	13,653.12
		Total	4	96	Total		13,653.12

Other Charges MAZDOORI 23.20	Other Charges 23.06 CGST TAX 341.91 SGST TAX 341.91 Net Amount 14,360.00
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Amount In Words **Rupees Fourteen Thousand Three Hundred Sixty 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%	13,676.32	341.91	341.91

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory