

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/24-25/6968 26/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ASHISH BROKER		
Buyer GULABCHAND SHANKAR LAL A-71, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AABFG4777D1ZF PAN No. AABFG4777D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 939.900 Bardana Wt : 21.000 44.5,41.8,42.7,47.7,42.0,42.0,45.8,45.3,47.2,42.5,47.0,49.5,45.0, 42.7,41.8,45.5,47.8,43.5,47.0,43.3,45.3-21.0	09042110	21.00	918.90	9,165.00	5.00	84,217.19
		Total	21	918.900	Total		84,217.19

Other Charges MAZDOORI 121.80	Other Charges 121.87 CGST TAX 2,108.47 SGST TAX 2,108.47 <hr/> Net Amount 88,556.00
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Amount In Words **Rupees Eighty Eight Thousand Five Hundred Fifty Six 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%	84,338.99	2,108.47	2,108.47

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory