

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/24-25/6926 24/03/2025		
Buyer CHOTU MASALA UDYOG BAGRUWALO KA RASTA JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL AKSHYA JAIN		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 136.600 Bardana Wt : 5.000 30.4,25.2,25.2,30.5,25.3-5.0	09042110	5.00	131.60	6,667.00	5.00	8,773.77
		Total	5	131.600	Total		8,773.77

Other Charges MAZDOORI 29.00	Other Charges 29.09 CGST TAX 220.07 SGST TAX 220.07 Net Amount 9,243.00
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Amount In Words **Rupees Nine Thousand Two Hundred Forty 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%	8,802.77	220.07	220.07

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory