

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/24-25/6165 12/02/2025		
Buyer MAMRAJ AGARWAL CHANDPOL Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL AKSHYA JAIN		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 21.6,21.8,21.7,21.8,21.8,21.6	09042110	6.00	130.30	6,857.00	5.00	8,934.67
		Total	6	130.300	Total		8,934.67

Other Charges MUDDAT MAZDOORI 44.67 34.80		Other Charges 79.63 CGST TAX 225.35 SGST TAX 225.35 Net Amount 9,465.00	
--	--	---	--

Amount In Words **Rupees Nine Thousand Four Hundred Sixty Five 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%	9,014.14	225.35	225.35

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory