

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/24-25/6282 17/02/2025		
Buyer GHIYA BROTHERS B-11, LAXMINARAYAN PURI, SURAJPOLE, Jaipur, Rajasthan, 302003 SURAJPOL Pin : 302003 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL GHIYA		
Buyer Details : GSTIN : 08AHIPG0730A1Z2 PAN No. AHIPG0730A							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 119.500 Bardana Wt : 3.000 39.7,38.6,41.2-3.0	09042110	3.00	116.50	6,426.00	5.00	7,486.29
		Total	3	116.500	Total		7,486.29

Other Charges MAZDOORI 17.40	Other Charges 17.53 CGST TAX 187.59 SGST TAX 187.59 Net Amount 7,879.00
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Amount In Words **Rupees Seven Thousand Eight Hundred Seventy Nine 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%	7,503.69	187.59	187.59

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory