

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/24-25/6278 17/02/2025		
Buyer Cash Sale <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker DL RAM BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 81.900 Bardana Wt : 4.000 21.1,19.1,18.0,23.7-4.0	09042110	4.00	77.90	11,009.00	5.00	8,576.01
		Total	4	77.900	Total		8,576.01

Other Charges MAZDOORI 23.20	Other Charges 23.03 CGST TAX 214.98 SGST TAX 214.98 Net Amount 9,029.00
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Amount In Words **Rupees Nine Thousand Twenty 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%	8,599.21	214.98	214.98

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory