

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/24-25/6153 11/02/2025		
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 SELF		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 178.100 Bardana Wt : 5.000 35.5,35.5,38.2,34.3,34.6-5.0	09042110	5.00	173.10	7,905.00	5.00	13,683.56
		Total	5	173.100	Total		13,683.56

Other Charges MAZDOORI 29.00	Other Charges 28.82 CGST TAX 342.81 SGST TAX 342.81 Net Amount 14,398.00
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Amount In Words **Rupees Fourteen Thousand Three Hundred Ninety Eight 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%	13,712.56	342.81	342.81

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory