

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/24-25/6181 12/02/2025		
Buyer CHACHAN SANIYA MASALA UDYOG NOHAR <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR Broker DL MARUTI BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 175.900 Bardana Wt : 7.000 24.0,27.1,25.1,27.1,25.5,24.6,22.5-7.0	09042110	7.00	168.90	7,375.00	5.00	12,456.38
		Total	7	168.900	Total		12,456.38

Other Charges MAZDOORI CARTAGE 40.60 126.00	Other Charges 166.48 CGST TAX 315.57 SGST TAX 315.57 Net Amount 13,254.00
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Amount In Words **Rupees Thirteen Thousand Two Hundred Fifty Four 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%	12,622.98	315.57	315.57

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory