

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/24-25/6492 03/03/2025		
Buyer KAMAL KUMAR RAJKUMAR BHADRA BHADRA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL BALAJI BROKER (BHAWANA CHAC Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 164.000 Bardana Wt : 7.000 23.9,24.5,23.0,19.9,25.0,22.0,25.7-7.0	09042110	7.00	157.00	7,058.00	5.00	11,081.06
		Total	7	157	Total		11,081.06

Other Charges MAZDOORI CARTAGE 40.60 126.00	Other Charges 166.56 CGST TAX 281.19 SGST TAX 281.19 Net Amount 11,810.00
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Amount In Words **Rupees Eleven Thousand Eight Hundred Ten 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%	11,247.66	281.19	281.19

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory