

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/24-25/6353 18/02/2025		
Buyer KAILASH C/O KAILASH SUBHASH BAI BAI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAI Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 364.000 Bardana Wt : 10.000 39.2,38.1,37.0,39.3,32.9,32.7,39.3,40.3,35.5,29.7-10.0	09042110	10.00	354.00	8,428.00	5.00	29,835.12
		Total	10	354	Total		29,835.12

Other Charges MAZDOORI CARTAGE 58.00 160.00	Other Charges 218.22 CGST TAX 751.33 SGST TAX 751.33 Net Amount 31,556.00
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Amount In Words **Rupees Thirty One Thousand Five Hundred Fifty Six 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%	30,053.12	751.33	751.33

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory