

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/24-25/6299 17/02/2025		
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 : 487.800 Bardana Wt : 20.000 22.1,21.2,22.4,22.9,23.6,24.4,26.2,23.6,22.5,24.5,24.3,22.7,24.3,28.0,27.9,27.7,22.2,24.6,28.5,24.2-20.0	09042110	20.00	467.80	9,060.00	5.00	42,382.68
		Total	20	467.800	Total		42,382.68

Other Charges MAZDOORI CARTAGE 116.00 360.00	Other Charges 476.38 CGST TAX 1,071.47 SGST TAX 1,071.47 Net Amount 45,002.00
---	---

Amount In Words **Rupees Forty Five Thousand Two 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%	42,858.68	1,071.47	1,071.47

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory