

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/24-25/5970 01/02/2025		
Buyer RAMPRASAD RAMNARAYAN ALWAR ALWAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL GHANSHYAM AGARWAL Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 62.800 Bardana Wt : 2.000 32.2,30.6-2.0	09042110	2.00	60.80	7,143.00	5.00	4,342.94
		Total	2	60.800	Total		4,342.94

Other Charges MUDDAT MAZDOORI CARTAGE 21.71 11.60 36.00				Other Charges 69.31 CGST TAX 110.31 SGST TAX 110.31 Net Amount 4,633.00	
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Amount In Words **Rupees Four Thousand Six Hundred Thirty Three 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%	4,412.25	110.31	110.31

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory