

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/24-25/6368 19/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL BALAJI BROKER (BHAWANA CHAC		
Buyer SHRI BALAJI MASALA PISAI KENDRA AMBEDKAR CHOWK, SHREE BALAJI MASHALA PISAI KENDER, BHADRA, BHADRA, Hanumangarh, Rajasthan, BHADRA Pin : 335501 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08APZPD7188L1ZU PAN No. APZPD7188L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 40.100 Bardana Wt : 2.000 23.2,16.9-2.0	09042110	2.00	38.10	11,429.00	5.00	4,354.45
		Total	2	38.100	Total		4,354.45

Other Charges MUDDAT MAZDOORI CARTAGE 21.77 11.60 32.00				Other Charges 65.55 CGST TAX 110.50 SGST TAX 110.50 Net Amount 4,641.00	
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Amount In Words **Rupees Four Thousand Six Hundred Forty One 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%	4,419.82	110.50	110.50

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory