

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/24-25/6572 04/03/2025		
Buyer KAMLA C/O KAMLA CHOMU Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHOMU Broker DL RAM BROKER Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 118.700 Bardana Wt : 3.000 38.1,41.8,38.8-3.0	09042110	3.00	115.70	10,000.00	5.00	11,570.00
		Total	3	115.700	Total		11,570.00

Other Charges MUDDAT MAZDOORI 57.85 17.40		Other Charges 75.74 CGST TAX 291.13 SGST TAX 291.13 Net Amount 12,228.00	
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Amount In Words **Rupees Twelve Thousand Two Hundred Twenty Eight 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%	11,645.25	291.13	291.13

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory