

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/24-25/5811 28/01/2025		
Buyer MADAN JI JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL R.M. BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 497.900 Bardana Wt : 11.000 44.5,45.5,42.1,45.0,48.7,46.9,39.4,47.8,49.9,45.3,42.8-11.0	09042110	11.00	486.90	4,761.00	5.00	23,181.31
		Total	11	486.900	Total		23,181.31

Other Charges MAZDOORI 63.80	Other Charges 63.43 CGST TAX 581.13 SGST TAX 581.13 Net Amount 24,407.00
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Amount In Words **Rupees Twenty Four Thousand Four Hundred Seven 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%	23,245.11	581.13	581.13

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory