

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/24-25/6413 21/02/2025		
Buyer VINOD KUMAR SURESH KUMAR SIKAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL SHUBKARAN JI (S B BROKER) Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.6,25.3,25.5	09042110	3.00	75.40	8,744.00	5.00	6,592.98
		Total	3	75.400	Total	6,592.98	

Other Charges MAZDOORI CARTAGE 17.40 54.00	Other Charges 71.80 CGST TAX 166.61 SGST TAX 166.61 Net Amount 6,998.00
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Amount In Words **Rupees Six Thousand Nine Hundred Ninety 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%	6,664.38	166.61	166.61

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory