

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/24-25/6424 21/02/2025		
Buyer RINKU JI RENWAL RENWAL Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RENWAL Broker DL ANITA GUPTA Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 117.600 Bardana Wt : 5.000 20.5,26.4,20.5,25.3,24.9-5.0	09042110	5.00	112.60	11,429.00	5.00	12,869.05
2	M MIRCHI MTP Gross Wt : 154.000 Bardana Wt : 5.000 30.6,32.4,29.1,32.9,29.0-5.0	09042110	5.00	149.00	7,619.00	5.00	11,352.31
		Total	10	261.600	Total	24,221.36	

Other Charges MUDDAT MAZDOORI CARTAGE 121.11 58.00 170.00			Other Charges 349.12 CGST TAX 614.26 SGST TAX 614.26 Net Amount 25,799.00	
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Amount In Words **Rupees Twenty Five Thousand Seven Hundred Ninety Nine 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%	24,570.47	614.26	614.26

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory