

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/24-25/6180 12/02/2025		
Buyer VINAYAK MASALA PISAI KENDRA BHADRA Pin : State : Rajasthan Code : 08 9261010732					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL BHAJAN LAL JI MODI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 27.900 Bardana Wt : 1.000 27.9-1.0	09042110	1.00	26.90	17,910.00	5.00	4,817.79
		Total	1	26.900	Total		4,817.79

Other Charges MAZDOORI CARTAGE 5.80 16.00	Other Charges 22.23 CGST TAX 120.99 SGST TAX 120.99 Net Amount 5,082.00
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Amount In Words **Rupees Five Thousand Eighty Two 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%	4,839.59	120.99	120.99

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory