

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/24-25/6276 17/02/2025		
Buyer Cash Sale <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY 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 : 131.500 Bardana Wt : 6.000 21.9,20.7,21.1,26.3,22.5,19.0-6.0	09042110	6.00	125.50	11,009.00	5.00	13,816.30
		Total	6	125.500	Total		13,816.30

Other Charges MAZDOORI 34.80	Other Charges 35.14 CGST TAX 346.28 SGST TAX 346.28 Net Amount 14,544.00
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Amount In Words **Rupees Fourteen Thousand Five Hundred Forty Four 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%	13,851.10	346.28	346.28

Remarks:

For TIRUPATI SALES CORPORATION

Authorized Signatory