

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/24-25/6942 24/03/2025		
Buyer CHACHAN SANIYA MASALA UDYOG NOHAR <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR Broker DL MARUTI BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 126.700 Bardana Wt : 5.000 23.7,23.8,27.0,24.8,27.4-5.0	09042110	5.00	121.70	8,428.00	5.00	10,256.88
		Total	5	121.700	Total		10,256.88

Other Charges MAZDOORI CARTAGE 29.00 90.00	Other Charges 119.32 CGST TAX 259.40 SGST TAX 259.40 Net Amount 10,895.00
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Amount In Words **Rupees Ten Thousand Eight Hundred Ninety Five 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%	10,375.88	259.40	259.40

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory