

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/24-25/2079 24/07/2024		
Buyer ADITYA TRADING COMPANY A-65 A-65 RAJDHANI MANDI JAIPUR Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : 08AADHG1257Q1ZX PAN No. AADHG1257Q							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 319.300 Bardana Wt : 9.000 36.5,35.8,38.5,32.3,36.8,31.3,36.8,35.0,36.3-9.0	09042110	9.00	310.30	12,115.00	5.00	37,592.85
		Total	9	310.300	Total		37,592.85

Other Charges MAZDOORI 52.20	Other Charges 51.89 CGST TAX 941.13 SGST TAX 941.13 Net Amount 39,527.00
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Amount In Words **Rupees Thirty Nine Thousand Five Hundred Twenty Seven 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%	37,645.05	941.13	941.13

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory