

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/24-25/2571 10/09/2024		
Buyer S.m.d. Trading Co. Plot No-26JAIPUR, Road Number-9,Central Colony JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA Buyer Details : GSTIN : 08ABSPA1454H1ZP PAN No. ABSPA1454H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 553.400 Bardana Wt : 20.000 27.6,29.8,27.0,27.8,26.3,26.6,25.5,27.2,27.6,29.2,30.3,28.3,28.8,31.0,26.7,26.0,27.4,25.8,27.7,26.8-20.0	09042110	20.00	533.40	12,115.00	5.00	64,621.41
2	M MIRCHI MTP Gross Wt : 413.500 Bardana Wt : 10.000 41.4,38.2,41.1,41.3,45.2,42.4,42.6,38.1,38.5,44.7-10.0	09042110	10.00	403.50	11,378.00	5.00	45,910.23
		Total	30	936.900	Total		110,531.64

Other Charges MAZDOORI CARTAGE 174.00 600.00	Other Charges 774.06 CGST TAX 2,782.65 SGST TAX 2,782.65 Net Amount 116,871.00
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Amount In Words **Rupees One Lakh Sixteen Thousand Eight Hundred Seventy One 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%	111,305.64	2,782.65	2,782.65

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory