

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/24-25/3794 09/11/2024		
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 : 731.700 Bardana Wt : 28.000 27.7,25.3,27.1,23.3,26.4,22.7,26.8,25.1,23.6,26.6,27.7,27.1,25.4,29.4,24.7,29.1,26.6,25.3,27.2,28.6,24.1,27.9,26.3,28.9,27.2,22.6,23.6,25.4-28.0	09042110	28.00	703.70	12,747.00	5.00	89,700.64
		Total	28	703.700	Total		89,700.64

Other Charges MAZDOORI CARTAGE 162.40 560.00	Other Charges 722.20 CGST TAX 2,260.58 SGST TAX 2,260.58 Net Amount 94,944.00
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Amount In Words **Rupees Ninety Four Thousand Nine 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%	90,423.04	2,260.58	2,260.58

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory