

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/24-25/2550 09/09/2024		
Buyer GANESH TRADING CO JAIPUR JAIPUR Pin : 302016 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI Buyer Details : GSTIN : 08AZXPJ6769M2Z2 PAN No. AZXPJ6769M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 151.900 Bardana Wt : 4.000 32.4,39.5,42.9,37.1-4.0	09042110	4.00	147.90	10,008.00	5.00	14,801.83
2	M MIRCHI MTP Gross Wt : 322.300 Bardana Wt : 8.000 43.5,39.8,45.5,43.3,41.0,33.3,29.1,46.8-8.0	09042110	8.00	314.30	11,273.00	5.00	35,431.04
		Total	12	462.200	Total		50,232.87

Other Charges MAZDOORI CARTAGE 69.60 300.00	Other Charges 369.99 CGST TAX 1,265.07 SGST TAX 1,265.07 Net Amount 53,133.00
--	---

Amount In Words **Rupees Fifty Three Thousand One Hundred Thirty Three 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%	50,602.47	1,265.07	1,265.07

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory