

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/24-25/913 13/05/2024		
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 : 71.900 Bardana Wt : 2.000 34.2,37.7-2.0	09042110	2.00	69.90	8,428.00	5.00	5,891.17
2	M MIRCHI MTP Gross Wt : 162.800 Bardana Wt : 5.000 20.4,34.8,34.4,38.7,34.5-5.0	09042110	5.00	157.80	6,848.00	5.00	10,806.14
3	M MIRCHI MTP Gross Wt : 143.200 Bardana Wt : 6.000 22.7,23.5,23.8,23.1,24.2,25.9-6.0	09042110	6.00	137.20	7,901.00	5.00	10,840.17
4	M MIRCHI MTP Gross Wt : 51.900 Bardana Wt : 2.000 24.9,27.0-2.0	09042110	2.00	49.90	7,375.00	5.00	3,680.13
Total			15	414.800	Total		31,217.61

Other Charges MAZDOORI CARTAGE 98.60 340.00	Other Charges 438.61 CGST TAX 791.39 SGST TAX 791.39 Net Amount 33,239.00
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Amount In Words **Rupees Thirty Three Thousand Two Hundred Thirty Nine 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%	31,656.21	791.39	791.39

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory