

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/24-25/2891 25/09/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI		
Buyer GANESH TRADING CO JAIPUR JAIPUR Pin : 302016 State : Rajasthan Code : 08					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 : 619.400 Bardana Wt : 15.000 40.9,42.6,34.1,37.7,42.9,34.4,42.5,46.6,44.2,39.8,41.0,44.1,41.9,43.9,42.8-15.0	09042110	15.00	604.40	13,906.00	5.00	84,047.86
2	M MIRCHI MTP Gross Wt : 159.000 Bardana Wt : 6.000 26.2,24.6,28.0,25.7,26.9,27.6-6.0	09042110	6.00	153.00	11,062.00	5.00	16,924.86
		Total	21	757.400	Total	100,972.72	

Other Charges MAZDOORI CARTAGE 121.80 420.00		Other Charges 541.56 CGST TAX 2,537.86 SGST TAX 2,537.86 Net Amount 106,590.00	
---	--	--	--

Amount In Words **Rupees One Lakh Six Thousand Five Hundred Ninety Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	101,514.52	2,537.86	2,537.86

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	