

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/24-25/3951 14/11/2024		
Buyer ADITYA TRADING COMPANY A-65 A-65 RAJDHANI MANDI JAIPUR Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : 08AADHG1257Q1ZX PAN No. AADHG1257Q							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 896.900 Bardana Wt : 26.000 33.0,39.3,30.5,39.5,29.2,26.5,32.7,34.8,30.2,28.3,39.3,36.7,39.0,35.0,35.2,35.3,39.3,32.8,29.8,29.3,39.2,33.0,40.8,33.0,36.2,39.0-26.0	09042110	26.00	870.90	12,642.00	5.00	110,099.18
		Total	26	870.900	Total		110,099.18

Other Charges MAZDOORI 150.80	Other Charges 150.32 CGST TAX 2,756.25 SGST TAX 2,756.25 Net Amount 115,762.00
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Amount In Words **Rupees One Lakh Fifteen Thousand Seven Hundred Sixty Two 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%	110,249.98	2,756.25	2,756.25

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory