

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/24-25/6378 20/02/2025		
Buyer GANPATI TRADING COMPANY INDUSTRIAL AREA25SRI GANGANAGAR, NEAR LAKKAR MANDI ROAD SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI GANGANAGAR Broker DL MARUTI BROKER Buyer Details : GSTIN : 08AWRPS5060P1ZI		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,167.900 Bardana Wt : 28.000 40.6,39.3,43.2,41.4,46.0,51.5,44.2,38.0,42.0,40.7,43.0,46.2,39.5,38.5,42.3,42.7,41.3,41.1,37.2,41.3,41.2,38.3,41.6,43.1,40.8,40.9,43.6,38.4-28.0	09042110	28.00	1,139.90	8,006.00	5.00	91,260.39
		Total	28	1,139.900	Total		91,260.39

Other Charges MAZDOORI CARTAGE 162.40 448.00	Other Charges 610.07 CGST TAX 2,296.77 SGST TAX 2,296.77 Net Amount 96,464.00
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Amount In Words **Rupees Ninety Six Thousand Four Hundred Sixty 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%	91,870.79	2,296.77	2,296.77

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory