

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/6917</b> <b>24/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHRI GANGANAGAR</b>  Broker <b>DL MARUTI BROKER</b>		
Buyer <b>GANPATI TRADING COMPANY</b> <b>INDUSTRIAL AREA25SRI GANGANAGAR,</b> <b>NEAR LAKKAR MANDI ROAD</b>  <b>SHRI GANGANAGAR</b> Pin : <b>335001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AWRPS5060P1ZI</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,162.900      Bardana Wt : 50.000  41.5,45.0,40.9,44.0,40.7,43.0,43.2,43.9,44.1,46.0,42.1,42.3,50.2,43.8,38.9,42.0,44.7,43.1,48.1,41.8,41.3,42.6,45.4,44.5,38.3,46.0,47.2,46.0,37.7,42.4,42.1,48.6,46.4,44.9,44.7,44.5,47.6,37.4,40.5,43.5,42.1,38.9,43.7,47.8,40.7,40.7,40.0,40.6,42.7,44.8-50.0	09042110	50.00	2,112.90	5,794.00	5.00	122,421.43
2	M MIRCHI MTP Gross Wt : 549.000      Bardana Wt : 13.000  42.1,44.5,46.4,43.5,36.4,43.0,40.1,43.3,43.8,39.7,43.1,42.3,40.8-13.0	09042110	13.00	536.00	8,428.00	5.00	45,174.08
		<b>Total</b>	<b>63</b>	<b>2,648.900</b>	<b>Total</b>		167,595.51

<b>Other Charges</b> MAZDOORI    CARTAGE 365.40      1008.00	Other Charges      1,373.05 CGST TAX      4,224.22 SGST TAX      4,224.22 <b>Net Amount      177,417.00</b>
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Amount In Words **Rupees One Lakh Seventy Seven Thousand Four Hundred Seventeen 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%	168,968.91	4,224.22	4,224.22

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory