

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/24-25/6714 10/03/2025		
Buyer Rahul Trading Company Chidawa NEAR KALYANJI MANDIRCHIRAWA, MAIN MARKET CHIDAWA Pin : 333026 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Bansal Cold Vehicle No RJ23GC6695 Delivery Station : CHIDAWA Eway Bill No. 741508950346 Broker SELF		
Buyer Details : GSTIN : 08AAUPA7583Q1ZO PAN No. AAUPA7583Q							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,620.000 Bardana Wt : 69.000 40.6,35.4,38.4,44.3,38.1,36.0,43.0,38.4,39.8,41.3,35.4,41.6,37.1,41.2,31.6,39.2,41.0,41.3,39.6,40.7,37.1,41.6,38.8,42.0,36.6,42.4,32.4,34.1,39.5,42.6,37.3,38.1,43.3,36.3,34.0,43.5,37.5,40.0,33.7,38.7,38.4,34.8,38.8,36.1,44.0,39.5,35.0,34.0,45.1,33.8,35.3,34.1,35.2,37.8,35.4,34.2,35.2,37.5,29.0,31.2,35.1,36.6,40.8,37.8,37.7,39.1,37.2,37.8,40.0-69.0	09042110	69.00	2,551.00	10,852.00	5.00	276,834.52
		Total	69	2,551	Total		276,834.52

Other Charges MAZDOORI CARTAGE 400.20 1380.00	Other Charges 1,779.74 CGST TAX 6,965.37 SGST TAX 6,965.37 Net Amount 292,545.00
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Amount In Words **Rupees Two Lakh Ninety Two Thousand Five Hundred Forty Five 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%	278,614.72	6,965.37	6,965.37

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory