

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/24-25/6467 22/02/2025		
Buyer SHWET TRADING CO 2/366, N.E.B. VISTAR YOJNA, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 8769945636					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL GHANSHYAM AGARWAL Buyer Details : GSTIN : 08APAPG3430M1Z1 PAN No. APAPG3430M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 224.000 Bardana Wt : 5.000 46.4,40.1,45.7,44.1,47.7-5.0	09042110	5.00	219.00	11,589.00	5.00	25,379.91
		Total	5	219	Total		25,379.91

Other Charges MAZDOORI CARTAGE 29.00 80.00	Other Charges 108.65 CGST TAX 637.22 SGST TAX 637.22 Net Amount 26,763.00
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Amount In Words **Rupees Twenty Six Thousand Seven Hundred Sixty Three 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%	25,488.91	637.22	637.22

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory