

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/24-25/5825 28/01/2025		
Buyer GUDDU NADIM NAI KI THADI NAI KI THADI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAI KI THADI Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.400 Bardana Wt : 0.500	091030	1.00	39.90	15,500.00	5.00	6,184.50
2	M MIRCHI MTP Gross Wt : 75.800 Bardana Wt : 2.000	09042110	2.00	73.80	10,745.00	5.00	7,929.81
	38.2,37.6-2.0						
		Total	3	113.700	Total		14,114.31

Other Charges MUDDAT MAZDOORI BARDANA 30.92 17.40 25.00	Other Charges 73.29 CGST TAX 354.70 SGST TAX 354.70 Net Amount 14,897.00
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Amount In Words **Rupees Fourteen Thousand Eight Hundred Ninety Seven Only.**

Our Bankers :
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	6,246.22	156.16	156.16
09042110	CGST 2.5%+SGST 2.5%	7,941.41	198.54	198.54

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory