

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/24-25/5808 28/01/2025		
Buyer RAJESH TRADERS CHANDPOL JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 80.200 Bardana Wt : 1.000 39.9,40.3-1.0	091030	2.00	79.20	14,100.00	5.00	11,167.20
		Total	2	79.200	Total		11,167.20

Other Charges MUDDAT MAZDOORI CARTAGE BARDANA 55.84 11.60 60.00 50.00				Other Charges 177.56 CGST TAX 283.62 SGST TAX 283.62 Net Amount 11,912.00	
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Amount In Words **Rupees Eleven Thousand Nine Hundred Twelve 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%	11,344.64	283.62	283.62

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory