

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/6759</b> <b>12/03/2025</b>			
<b>Buyer</b> <b>Rahul Trading Company Chidawa</b> <b>NEAR KALYANJI MANDIRCHIRAWA, MAIN MARKET</b>  <b>CHIDAWA</b> <b>Pin : 333026</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter Bansal Cold</b> <b>Vehicle No RJ23GC6695</b> <b>Delivery Station : CHIDAWA</b> <b>Eway Bill No. 731509515828</b> <b>Broker DL ASHISH BROKER</b>			
<b>Buyer Details :</b>  <b>GSTIN : 08AAUPA7583Q1ZO</b> <b>PAN No. AAUPA7583Q</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 270.400      Bardana Wt : 7.000  36.6,37.6,39.7,43.0,35.3,38.4,39.8-7.0	09042110	7.00	263.40	10,852.00	5.00	28,584.17
2	M MIRCHI MTP Gross Wt : 706.900      Bardana Wt : 19.000  29.3,36.7,39.5,35.6,37.0,33.7,35.1,34.2,38.3,39.2,38.9,41.3,41.0,35.8,40.0,38.8,35.2,36.0,41.3-19.0	09042110	19.00	687.90	10,536.00	5.00	72,477.14
3	M MIRCHI MTP Gross Wt : 419.200      Bardana Wt : 18.000  20.5,20.4,26.2,21.6,24.1,25.1,21.8,25.5,20.9,21.0,24.4,22.1,22.9,24.3,23.0,26.0,24.6,24.8-18.0	09042110	18.00	401.20	10,536.00	5.00	42,270.43
4	M MIRCHI MTP Gross Wt : 260.500      Bardana Wt : 7.000  34.9,36.0,37.1,38.3,36.5,36.1,41.6-7.0	09042110	7.00	253.50	10,852.00	5.00	27,509.82
5	M MIRCHI MTP Gross Wt : 1,277.700      Bardana Wt : 29.000  45.8,42.2,45.4,50.3,47.1,45.1,35.8,41.0,48.8,44.7,45.1,43.9,39.8,41.0,42.9,41.6,41.5,43.6,46.6,44.9,41.6,45.5,46.7,42.8,41.1,44.1,48.3,43.9,46.6-29.0	09042110	29.00	1,248.70	10,536.00	5.00	131,563.03
		<b>Total</b>	<b>80</b>	<b>2,854.700</b>	<b>Total</b>		<b>302,404.59</b>

<b>Other Charges</b> MAZDOORI    CARTAGE 464.00      1600.00				<b>Other Charges</b> 2,064.00 <b>CGST TAX</b> 7,611.71 <b>SGST TAX</b> 7,611.71 <b>Net Amount</b> <b>319,692.00</b>			
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Amount In Words **Rupees Three Lakh Nineteen Thousand Six Hundred Ninety Two 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%	304,468.59	7,611.71	7,611.71

**Remarks:**

Terms :

**For TIRUPATI SALES CORPORATION**

Authorised Signatory