

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/24-25/6501 03/03/2025		
Buyer SHRI RAM TRADERS SHRI GANGANAGAR 10-CHHOTI OLD DHAN MANDI, 10-CHHOTI, 10-CHHOTI OLD DHAN MANDI, Ganganagar, Rajasthan, SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI GANGANAGAR Broker DL BALAJI BROKER (BHAWANA CHAC Buyer Details : GSTIN : 08AEXPC5885L1ZK PAN No. AEXPC5885L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 271.500 Bardana Wt : 6.000 47.6,41.5,44.6,41.1,50.2,46.5-6.0	09042110	6.00	265.50	11,590.00	5.00	30,771.45
		Total	6	265.500	Total		30,771.45

Other Charges MAZDOORI CARTAGE 34.80 96.00	Other Charges 130.43 CGST TAX 772.56 SGST TAX 772.56 Net Amount 32,447.00
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Amount In Words **Rupees Thirty Two Thousand Four Hundred Forty Seven 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%	30,902.25	772.56	772.56

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory