

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/24-25/5830 28/01/2025		
Buyer TRILOK FLOUR MILL ALWAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL GHANSHYAM AGARWAL Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 792.100 Bardana Wt : 16.000 50.2,55.0,60.3,48.8,50.5,44.6,51.5,50.6,52.3,48.6,43.7,44.2,49.3,49.7,47.9,44.9-16.0	09042110	16.00	776.10	5,238.00	5.00	40,652.12
		Total	16	776.100	Total		40,652.12

Other Charges MUDDAT MAZDOORI CARTAGE 203.26 92.80 288.00	Other Charges 584.08 CGST TAX 1,030.90 SGST TAX 1,030.90 Net Amount 43,298.00
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Amount In Words **Rupees Forty Three Thousand Two Hundred Ninety Eight 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%	41,236.18	1,030.90	1,030.90

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory