

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/24-25/6357 19/02/2025		
Buyer S B TRADERS RAJDHANI MANDI JAIPUR Pin : 302013 State : Rajasthan Code : 08 9928377266					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA Buyer Details : GSTIN : 08AFWPG2211G1ZK PAN No. AFWPG2211G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 83.900 Bardana Wt : 2.000 40.0,43.9-2.0	09042110	2.00	81.90	10,008.00	5.00	8,196.55
2	M MIRCHI MTP Gross Wt : 231.800 Bardana Wt : 6.000 36.8,35.2,38.1,38.7,40.9,42.1-6.0	09042110	6.00	225.80	10,851.00	5.00	24,501.56
		Total	8	307.700	Total	32,698.11	

Other Charges MAZDOORI 46.40	Other Charges 46.67 CGST TAX 818.61 SGST TAX 818.61 Net Amount 34,382.00
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Amount In Words **Rupees Thirty Four Thousand Three Hundred Eighty 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%	32,744.51	818.61	818.61

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory