

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/24-25/6997 27/03/2025		
Buyer GANPATI FLOUR MILL TARANAGAR NA, MJM City Road, NEAR BANKA SCHOOL, WARD NO. 11, Taranagar, Churu, Rajasthan, 331304 TARANAGAR Pin : 331304 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER Buyer Details : GSTIN : 08EHGPP8952R1Z4 PAN No. EHGPP8952R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 50.100 Bardana Wt : 2.000 25.8,24.3-2.0	09042110	2.00	48.10	8,638.00	5.00	4,154.88
		Total	2	48.100	Total		4,154.88

Other Charges MAZDOORI CARTAGE 11.60 32.00	Other Charges 43.20 CGST TAX 104.96 SGST TAX 104.96 Net Amount 4,408.00
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Amount In Words **Rupees Four Thousand Four Hundred 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%	4,198.48	104.96	104.96

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory