

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/24-25/6470 22/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL PRAMOD MITTAL		
Buyer TAYAL TRADING COMPANY PADAV KI CHAKKI, KEDALGANG, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AUEPA7458A1ZY PAN No. AUEPA7458A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 476.400 Bardana Wt : 12.000 36.7,39.4,38.9,31.6,37.2,44.2,36.3,38.7,45.2,41.1,43.4,43.7-12.0	09042110	12.00	464.40	7,429.00	5.00	34,500.28
		Total	12	464.400	Total		34,500.28

Other Charges MUDDAT MAZDOORI CARTAGE 172.50 69.60 216.00				Other Charges 457.80 CGST TAX 873.96 SGST TAX 873.96 Net Amount 36,706.00	
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Amount In Words **Rupees Thirty Six Thousand Seven Hundred Six 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%	34,958.38	873.96	873.96

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory