

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/24-25/6489 03/03/2025		
Buyer MOHAN BROTHERS 48 B, TEH BAJAR, TEH BAJAR, Ganganagar, Rajasthan, 335001 Ganganagar Pin : 335001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGANAGAR Broker DL BALAJI BROKER (BHAWANA CHAC Buyer Details : GSTIN : 08EHUPS8259A1ZM PAN No. EHUPS8259A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 450.200 Bardana Wt : 10.000 44.8,46.1,41.7,38.7,46.8,44.1,45.7,47.1,45.2,50.0-10.0	09042110	10.00	440.20	7,429.00	5.00	32,702.46
		Total	10	440.200	Total		32,702.46

Other Charges MAZDOORI CARTAGE 58.00 180.00	Other Charges 237.52 CGST TAX 823.51 SGST TAX 823.51 Net Amount 34,587.00
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Amount In Words **Rupees Thirty Four Thousand Five Hundred Eighty 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%	32,940.46	823.51	823.51

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory