

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. SL/24-25/6150 Dated 11/02/2025
Buyer GANESH TRADING CO JAIPUR JAIPUR Pin : 302016 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL GHIYA Buyer Details : GSTIN : 08AZXPJ6769M2Z2 PAN No. AZXPJ6769M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 309.000 Bardana Wt : 10.000 30.0,33.8,32.3,39.8,32.2,26.7,27.5,31.5,30.5,24.7-10.0	09042110	10.00	299.00	8,428.00	5.00	25,199.72
2	M MIRCHI MTP Gross Wt : 165.700 Bardana Wt : 4.000 42.4,42.0,40.3,41.0-4.0	09042110	4.00	161.70	7,479.85	5.00	12,094.92
3	M MIRCHI MTP Gross Wt : 397.600 Bardana Wt : 12.000 39.9,38.7,28.7,39.8,27.2,33.6,34.9,28.6,30.1,28.8,33.8,33.5-12.0	09042110	12.00	385.60	5,794.25	5.00	22,342.63
4	M MIRCHI MTP Gross Wt : 128.300 Bardana Wt : 5.000 25.5,30.0,24.0,24.1,24.7-5.0	09042110	5.00	123.30	6,321.00	5.00	7,793.79
5	M MIRCHI MTP Gross Wt : 357.000 Bardana Wt : 9.000 43.6,40.6,43.7,40.1,21.2,38.6,41.8,43.4,44.0-9.0	09042110	9.00	348.00	7,901.25	5.00	27,496.35
		Total	40	1,317.600	Total		94,927.41

Other Charges
MAZDOORI CARTAGE
232.00 800.00

Other Charges	1,031.63
CGST TAX	2,398.98
SGST TAX	2,398.98
Net Amount	100,757.00

Amount In Words **Rupees One Lakh Seven Hundred Fifty 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%	95,959.41	2,398.98	2,398.98

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory