

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/24-25/6416 21/02/2025		
Buyer Shri Ambey Trading Co Ganganagar 28, TEH BAZAR, OLD DHAN MANDI, Ganganagar, Rajasthan, 335001 Ganganagar Pin : 335001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter KOTHARI TRANS LOGISTICS Vehicle No Delivery Station : SHRI GANGANAGAR Eway Bill No. 721503912275 Broker DL BALAJI BROKER (BHAWANA CHAC		
Buyer Details : GSTIN : 08ACEPG9470G1ZH PAN No. ACEPG9470G							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 942.000 Bardana Wt : 22.000 48.4,42.2,45.0,47.8,46.2,38.2,46.3,24.7,41.3,41.2,44.4,47.8,37.9,44.6,46.3,48.6,38.1,37.2,45.0,45.8,39.3,45.7-22.0	09042110	22.00	920.00	11,167.00	5.00	102,736.40
		Total	22	920	Total		102,736.40

Other Charges MAZDOORI CARTAGE 127.60 352.00	Other Charges 479.80 CGST TAX 2,580.40 SGST TAX 2,580.40 Net Amount 108,377.00
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Amount In Words **Rupees One Lakh Eight Thousand Three Hundred Seventy 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%	103,216.00	2,580.40	2,580.40

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory