

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/24-25/6472 22/02/2025		
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 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 : 335.800 Bardana Wt : 15.000 23.7,24.4,20.6,23.2,21.2,23.2,16.7,21.3,24.1,22.6,20.7,27.7,20.5,23.5,22.4-15.0	09042110	15.00	320.80	11,272.00	5.00	36,160.58
		Total	15	320.800	Total		36,160.58

Other Charges MAZDOORI CARTAGE 87.00 240.00	Other Charges 327.04 CGST TAX 912.19 SGST TAX 912.19 Net Amount 38,312.00
--	---

Amount In Words **Rupees Thirty Eight Thousand Three Hundred Twelve 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%	36,487.58	912.19	912.19

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory