

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/24-25/6356 18/02/2025		
Buyer PARAS TRADING CO HANUMANGARH HANUMANGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL MARUTI BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 423.700 Bardana Wt : 10.000 43.6,42.5,43.5,39.0,41.8,42.3,41.0,43.6,44.1,42.3-10.0	09042110	10.00	413.70	8,217.00	5.00	33,993.73
		Total	10	413.700	Total		33,993.73

Other Charges MAZDOORI CARTAGE 58.00 160.00	Other Charges 217.69 CGST TAX 855.29 SGST TAX 855.29 Net Amount 35,922.00
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Amount In Words **Rupees Thirty Five Thousand Nine Hundred Twenty Two 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%	34,211.73	855.29	855.29

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory