

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/24-25/6494 03/03/2025		
Buyer S.m.d. Trading Co. Plot No-26JAIPUR, Road Number-9,Central Colony JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA Buyer Details : GSTIN : 08ABSPA1454H1ZP PAN No. ABSPA1454H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 369.600 Bardana Wt : 9.000 38.5,41.4,42.5,34.3,43.1,41.0,44.0,44.0,40.8-9.0	09042110	9.00	360.60	8,112.00	5.00	29,251.87
		Total	9	360.600	Total		29,251.87

Other Charges MAZDOORI CARTAGE 52.20 180.00	Other Charges 231.93 CGST TAX 737.10 SGST TAX 737.10 Net Amount 30,958.00
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Amount In Words **Rupees Thirty Thousand Nine Hundred Fifty Eight 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%	29,484.07	737.10	737.10

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory