

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/24-25/5826 28/01/2025		
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 : 474.500 Bardana Wt : 18.000 28.6,25.4,26.3,28.1,23.7,24.4,31.7,29.4,22.0,26.3,24.1,23.8,22.3,24.2,34.8,24.0,26.1,29.3-18.0	09042110	18.00	456.50	4,635.00	5.00	21,158.78
		Total	18	456.500	Total		21,158.78

Other Charges MAZDOORI CARTAGE 104.40 360.00	Other Charges 464.06 CGST TAX 540.58 SGST TAX 540.58 Net Amount 22,704.00
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Amount In Words **Rupees Twenty Two Thousand Seven Hundred Four 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%	21,623.18	540.58	540.58

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory