

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/24-25/6536 03/03/2025		
Buyer M K TRADERS SHRI GANGANAGAR SHRI GANGANAGAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI GANGANAGAR 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 : 990.000 Bardana Wt : 23.000 40.2,58.6,39.5,44.4,43.8,43.2,43.1,42.8,38.5,43.1,41.8,40.0,43.0,40.0,44.1,41.8,43.6,40.3,43.3,44.8,41.4,45.2,43.5-23.0	09042110	23.00	967.00	5,374.00	5.00	51,966.58
		Total	23	967	Total		51,966.58

Other Charges MAZDOORI CARTAGE 133.40 368.00	Other Charges 501.02 CGST TAX 1,311.70 SGST TAX 1,311.70 Net Amount 55,091.00
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Amount In Words **Rupees Fifty Five Thousand Ninety One 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%	52,467.98	1,311.70	1,311.70

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory