Dated

28/03/2025

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Broker

SL/24-25/7010

Pymt Mode: CREDIT

Delivery Station: BHILWARA

**DL PRAMOD MITTAL** 

## 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

IRN No e35d6b85defcc57a6fb3079a348411593334e058124eaea2f15d4c068

dcf88cb

ACK No Date: 28/03/2025 172517141917693

Buyer

**MAHAVEER TRADERS** 

2-E-22R. C. VYAS COLONY, AJMER

ROAD

**BHILWARA** Pin: **311001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFLPJ2824B1ZR PAN No. AFLPJ2824B

Ship To: MAHAVEER TRADERS Despatch From: TIRUPATI SALES CORPORATION

R S WARE HOUSE R S WARE HOUSE

**JAIPUR JAIPUR** JAIPUR-302013 JAIPUR-302013 Rajasthan Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 5,106.700 Bardana Wt: 60.000	091030	100.00	5,046.70	13,200.00	5.00	666,164.40
	51.6,51.5,49.8,51.4,51.1,51.3,51.1,51.0,51.2,52.0,51.1,51.2,51.3,51.2,51.2,51.2,50.7,48.7,51.0,51.4,51.1,51.3,51.1,51.3,51.5,51.2,50.8,51.2,51.3,50.2,51.3,51.1,50.3,51.9,52.2,51.4,51.2,49.5,50.7,51.2,51.5,51.2,51.2,51.2,51.2,51.2,51.2						
		Total	100	5,046.700	Total		666,164.40

**Other Charges** 

6,410.84 Other Charges **CGST TAX** 16,814.38 MUDDAT MAZDOORI BARDANA SGST TAX 16,814.38 3330.82 580.00 2500.00

**Net Amount** 706,204.00

Amount In Words Rupees Seven Lakh Six Thousand Two Hundred Four Only.

Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	672,575.22	16,814.38	16,814.38

## **Remarks:**

Terms:	For TIRUPATI SALES CORPORATION

Authorised Signatory