

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/24-25/6946 25/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer KAILASH TRADERS RAJDHANI MANDI NEW A-59Jaipur, Rajdhani Anaj Mandi, Kukerkheda JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ADRPK7253M1ZS PAN No. ADRPK7253M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 204.900 Bardana Wt : 5.000 43.2,39.2,42.5,37.5,42.5-5.0	09042110	5.00	199.90	11,061.00	5.00	22,110.94
2	M MIRCHI MTP Gross Wt : 1,300.600 Bardana Wt : 50.000 24.5,24.3,26.7,25.3,23.0,26.2,27.0,24.0,23.8,27.5,28.0,24.8,25.2,24.3,27.8,27.2,27.0,27.3,24.7,25.3,24.3,25.7,25.3,27.3,26.3,27.3,27.0,23.7,29.0,25.5,25.8,22.5,27.5,26.3,25.0,24.5,26.5,27.8,24.8,24.5,26.0,26.0,25.5,29.7,26.0,27.8,26.5,26.3,26.5,29.8-50.0	09042110	50.00	1,250.60	8,428.00	5.00	105,400.57
Total			55	1,450.500	Total		127,511.51

Other Charges MAZDOORI 319.00	Other Charges 318.97 CGST TAX 3,195.76 SGST TAX 3,195.76 Net Amount 134,222.00
--	--

Amount In Words **Rupees One Lakh Thirty Four Thousand Two 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%	127,830.51	3,195.76	3,195.76

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory