

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/24-25/6437 22/02/2025		
Buyer SHYAM FLOUR MILL SAHWA (C) SAHWA Pin : 335523 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAGDAMBA MEATHA TRANS Vehicle No Delivery Station : AASAWA Broker SELF		
Buyer Details : GSTIN : 08AETPL7624J2ZT							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 809.700 Bardana Wt : 36.000 21.1,22.6,24.2,24.7,27.1,23.0,20.8,20.8,23.1,21.0,23.3,24.4,23.3,22.3,21.6,22.0,20.1,22.4,23.3,24.2,23.8,22.8,23.7,22.9,19.4,18.3,21.8,22.7,21.7,20.2,21.9,24.8,22.7,23.0,22.7,22.0-36.0	09042110	36.00	773.70	5,794.00	5.00	44,828.18
		Total	36	773.700	Total		44,828.18

Other Charges MAZDOORI CARTAGE 208.80 576.00	Other Charges 785.18 CGST TAX 1,140.32 SGST TAX 1,140.32 Net Amount 47,894.00
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Amount In Words **Rupees Forty Seven Thousand Eight Hundred Ninety 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%	45,612.98	1,140.32	1,140.32

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory