

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/24-25/5836 28/01/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL MARUTI BROKER		
Buyer RAKESH TRADERS JHUNJHUNU WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU Jhunjhunu Pin : 333001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 382.800 Bardana Wt : 11.000 37.4,36.4,37.1,36.9,30.2,34.2,35.8,34.6,33.9,33.6,32.7-11.0	09042110	11.00	371.80	6,848.00	5.00	25,460.86
2	M MIRCHI MTP Gross Wt : 204.900 Bardana Wt : 10.000 21.6,20.6,20.5,18.7,20.4,21.9,20.1,18.1,20.9,22.1-10.0	09042110	10.00	194.90	6,476.00	5.00	12,621.72
		Total	21	566.700	Total		38,082.58

Other Charges MUDDAT MAZDOORI 127.30 121.80		Other Charges 248.84 CGST TAX 958.29 SGST TAX 958.29 Net Amount 40,248.00
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Amount In Words **Rupees Forty Thousand Two Hundred Forty Eight 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%	38,331.68	958.29	958.29

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory