

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/24-25/6425 21/02/2025		
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 : 343.800 Bardana Wt : 8.000 43.6,38.6,43.8,39.4,40.8,44.7,46.5,46.4-8.0	09042110	8.00	335.80	8,112.00	5.00	27,240.10
		Total	8	335.800	Total		27,240.10

Other Charges MAZDOORI CARTAGE 46.40 128.00	Other Charges 174.18 CGST TAX 685.36 SGST TAX 685.36 Net Amount 28,785.00
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Amount In Words **Rupees Twenty Eight Thousand Seven Hundred Eighty Five 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%	27,414.50	685.36	685.36

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory