Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/6990 27/03/2025 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CASH **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: OTHER PARTY State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker SELF Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 737.70 **HALDI** 091030 9,300.00 5.00 1 68,606.10 Gross Wt: 745.200 Bardana Wt: 7.500 50.5, 50.4, 51.0, 50.3, 50.3, 40.1, 50.4, 50.3, 50.3, 50.3, 50.2, 50.3, 50.3,50.3,50.2-7.5 **737.700** Total Total 15 68,606.10 462.50 Other Charges Other Charges **CGST TAX** 1,726.70 MAZDOORI BARDANA SGST TAX 1,726.70 87.00 375.00 **Net Amount** 72,522.00 Amount In Words Rupees Seventy Two Thousand Five Hundred Twenty Two 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%	69,068.10	1,726.70	1,726.70

Remarks:

Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory