

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/24-25/6567 04/03/2025		
Buyer DURGA TRADING CO. NEAR SBI BANK BANSUR SBI BANK KE SAMNE GALI MEMAIN MARKET BANSUR Kasba Bansur, Unnamed Road BANSUR Pin : 301402 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BANSUR Broker DL RAJESH KUMAR PARWAL		
Buyer Details : GSTIN : 08ADQPA8538G1ZA PAN No. ADQPA8538G							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 204.700 Bardana Wt : 5.000 41.6,39.1,42.3,42.2,39.5-5.0	09042110	5.00	199.70	10,536.00	5.00	21,040.39
2	M MIRCHI MTP Gross Wt : 86.900 Bardana Wt : 2.000 49.2,37.7-2.0	09042110	2.00	84.90	11,063.00	5.00	9,392.49
3	M MIRCHI MTP Gross Wt : 190.300 Bardana Wt : 5.000 43.3,39.6,34.3,35.7,37.4-5.0	09042110	5.00	185.30	10,536.00	5.00	19,523.21
Total			12	469.900	Total		49,956.09

Other Charges MAZDOORI CARTAGE 69.60 240.00	Other Charges 309.63 CGST TAX 1,256.64 SGST TAX 1,256.64 Net Amount 52,779.00
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Amount In Words **Rupees Fifty Two Thousand Seven Hundred Seventy Nine 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%	50,265.69	1,256.64	1,256.64

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory