

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/24-25/6402 21/02/2025		
Buyer S B TRADERS RAJDHANI MANDI JAIPUR Pin : 302013 State : Rajasthan Code : 08 9928377266					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA Buyer Details : GSTIN : 08AFWPG2211G1ZK PAN No. AFWPG2211G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 370.600 Bardana Wt : 8.000 43.3,42.2,49.0,39.8,49.0,48.3,54.2,44.8-8.0	09042110	8.00	362.60	7,619.00	5.00	27,626.49
2	M MIRCHI MTP Gross Wt : 1,565.000 Bardana Wt : 35.000 49.5,47.8,45.0,46.3,42.3,47.5,39.5,50.5,44.5,45.8,49.3,44.3,43.0,41.3,46.2,44.0,46.3,40.8,45.5,42.0,45.5,40.2,48.4,43.5,39.7,46.7,45.2,41.0,42.0,44.5,45.4,45.4,46.5,45.3,44.3-35.0	09042110	35.00	1,530.00	7,619.00	5.00	116,570.70
		Total	43	1,892.600	Total		144,197.19

Other Charges MUDDAT MAZDOORI 720.98 249.40		Other Charges 970.43 CGST TAX 3,629.19 SGST TAX 3,629.19 Net Amount 152,426.00
--	--	--

Amount In Words **Rupees One Lakh Fifty Two Thousand Four Hundred Twenty Six 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%	145,167.57	3,629.19	3,629.19

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory