

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/24-25/6502 03/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL GHANSHYAM AGARWAL		
Buyer SHWET TRADING CO 2/366, N.E.B. VISTAR YOJNA, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 8769945636					Buyer Details : GSTIN : 08APAPG3430M1Z1 PAN No. APAPG3430M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 114.400 Bardana Wt : 3.000 37.2,38.1,39.1-3.0	09042110	3.00	111.40	11,168.00	5.00	12,441.15
		Total	3	111.400	Total	12,441.15	

Other Charges MAZDOORI CARTAGE 17.40 48.00	Other Charges 65.53 CGST TAX 312.66 SGST TAX 312.66 Net Amount 13,132.00
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Amount In Words **Rupees Thirteen Thousand One Hundred Thirty Two 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%	12,506.55	312.66	312.66

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory