

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/24-25/6203 13/02/2025		
Buyer SONU KIRANA STORE GANGAPUR CITY Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL R.M. BROKER Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 120.500 Bardana Wt : 1.500 40.2,40.2,40.1-1.5	091030	3.00	119.00	14,761.00	5.00	17,565.59
		Total	3	119	Total		17,565.59

Other Charges MUDDAT MAZDOORI CARTAGE BARDANA 87.83 17.40 54.00 75.00				Other Charges 234.41 CGST TAX 445.00 SGST TAX 445.00 Net Amount 18,690.00	
--	--	--	--	---	--

Amount In Words **Rupees Eighteen Thousand Six Hundred Ninety 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%	17,799.82	445.00	445.00

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory