

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/24-25/6187 13/02/2025		
Buyer ADITYA TRADING COMPANY A-65 A-65 RAJDHANI MANDI JAIPUR Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA Buyer Details : GSTIN : 08AADHG1257Q1ZX PAN No. AADHG1257Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,692.700 Bardana Wt : 39.000 39.2,40.8,45.0,44.3,47.2,44.8,42.7,45.2,39.5,47.3,43.8,41.0,44.3,44.3,40.3,46.5,39.5,46.3,44.7,40.3,40.7,43.8,44.5,43.2,44.5,39.5,40.8,47.0,41.2,40.5,46.3,46.3,44.8,40.5,43.5,46.0,44.5,45.3,42.8-39.0	09042110	39.00	1,653.70	7,619.00	5.00	125,995.40
		Total	39	1,653.700	Total		125,995.40

Other Charges MUDDAT MAZDOORI 629.98 226.20		Other Charges 856.02 CGST TAX 3,171.29 SGST TAX 3,171.29 Net Amount 133,194.00
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Amount In Words **Rupees One Lakh Thirty Three Thousand One Hundred Ninety Four Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%	126,851.58	3,171.29	3,171.29

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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