

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/24-25/6364 19/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAYANA Broker DL R.M. BROKER		
Buyer GANESH TRADERS BAYANA Kalyan Colony BayanaBAYANA, BAYANA BAYANA Pin : 321401 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08APZPG5210J1ZK PAN No. APZPG5210J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 258.300 Bardana Wt : 5.000 46.3,51.4,55.5,46.1,59.0-5.0	09042110	5.00	253.30	6,762.00	5.00	17,128.15
		Total	5	253.300	Total		17,128.15

Other Charges MUDDAT MAZDOORI CARTAGE 85.64 29.00 90.00				Other Charges 204.21 CGST TAX 433.32 SGST TAX 433.32 Net Amount 18,199.00	
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Amount In Words **Rupees Eighteen Thousand One Hundred Ninety Nine 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%	17,332.79	433.32	433.32

Remarks:

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