

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/6296</b> <b>17/02/2025</b>		
Buyer <b>GANPATI TRADING COMPANY</b> <b>INDUSTRIAL AREA25SRI GANGANAGAR,</b> <b>NEAR LAKKAR MANDI ROAD</b>  <b>SHRI GANGANAGAR</b> Pin : <b>335001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHRI GANGANAGAR</b>  Broker <b>DL MARUTI BROKER</b>  Buyer Details : GSTIN : <b>08AWRPS5060P1ZI</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 370.000      Bardana Wt : 15.000  25.5,26.6,24.2,23.1,22.2,25.9,23.9,22.5,25.1,24.1,25.4,26.6,26.3,24.8,23.8-15.0	09042110	15.00	355.00	14,327.00	5.00	50,860.85
		Total	<b>15</b>	<b>355</b>	Total		50,860.85

<b>Other Charges</b> MAZDOORI    CARTAGE 87.00      240.00	Other Charges      326.75 CGST TAX      1,279.70 SGST TAX      1,279.70 <b>Net Amount      53,747.00</b>
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Amount In Words **Rupees Fifty Three Thousand Seven Hundred Forty Seven 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%	51,187.85	1,279.70	1,279.70

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory