

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/24-25/6417 21/02/2025		
Buyer SHRI RAM TRADERS SHRI GANGANAGAR 10-CHHOTI OLD DHAN MANDI, 10-CHHOTI, 10-CHHOTI OLD DHAN MANDI, Ganganagar, Rajasthan, SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI GANGANAGAR Broker DL BALAJI BROKER (BHAWANA CHAC Buyer Details : GSTIN : 08AEXPC5885L1ZK PAN No. AEXPC5885L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 272.800 Bardana Wt : 11.000 26.3,24.3,22.1,25.1,25.5,25.0,25.5,20.9,25.2,28.6,24.3-11.0	09042110	11.00	261.80	11,272.00	5.00	29,510.10
		Total	11	261.800	Total		29,510.10

Other Charges MAZDOORI CARTAGE 63.80 176.00	Other Charges 239.40 CGST TAX 743.75 SGST TAX 743.75 Net Amount 31,237.00
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Amount In Words **Rupees Thirty One Thousand Two Hundred Thirty 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%	29,749.90	743.75	743.75

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory