

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/24-25/6479 22/02/2025		
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 : 1,217.400 Bardana Wt : 51.000 22.5,22.7,26.0,20.0,26.7,21.8,24.3,21.9,28.5,25.0,24.4,23.7,24.8,21.5,26.0,25.2,26.0,23.6,21.8,22.4,21.6,29.6,24.2,25.8,24.6,25.2,24.2,21.2,23.3,21.0,24.3,24.2,25.5,21.0,20.6,23.7,27.4,22.2,25.5,24.3,29.7,23.6,20.3,27.5,21.9,25.6,21.9,20.5,19.8,23.5,24.9-51.0	09042110	51.00	1,166.40	11,272.00	5.00	131,476.61
		Total	51	1,166.400	Total	131,476.61	

Other Charges MAZDOORI CARTAGE 295.80 816.00	Other Charges 1,111.97 CGST TAX 3,314.71 SGST TAX 3,314.71 Net Amount 139,218.00
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Amount In Words **Rupees One Lakh Thirty Nine Thousand Two Hundred Eighteen 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%	132,588.41	3,314.71	3,314.71

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory