

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/24-25/6917 24/03/2025		
Buyer GANPATI TRADING COMPANY INDUSTRIAL AREA25SRI GANGANAGAR, NEAR LAKKAR MANDI ROAD SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI GANGANAGAR Broker DL MARUTI BROKER Buyer Details : GSTIN : 08AWRPS5060P1ZI		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,162.900 Bardana Wt : 50.000 41.5,45.0,40.9,44.0,40.7,43.0,43.2,43.9,44.1,46.0,42.1,42.3,50.2,43.8,38.9,42.0,44.7,43.1,48.1,41.8,41.3,42.6,45.4,44.5,38.3,46.0,47.2,46.0,37.7,42.4,42.1,48.6,46.4,44.9,44.7,44.5,47.6,37.4,40.5,43.5,42.1,38.9,43.7,47.8,40.7,40.7,40.0,40.6,42.7,44.8-50.0	09042110	50.00	2,112.90	5,794.00	5.00	122,421.43
2	M MIRCHI MTP Gross Wt : 549.000 Bardana Wt : 13.000 42.1,44.5,46.4,43.5,36.4,43.0,40.1,43.3,43.8,39.7,43.1,42.3,40.8-13.0	09042110	13.00	536.00	8,428.00	5.00	45,174.08
		Total	63	2,648.900	Total		167,595.51

Other Charges MAZDOORI CARTAGE 365.40 1008.00	Other Charges 1,373.05 CGST TAX 4,224.22 SGST TAX 4,224.22 Net Amount 177,417.00
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Amount In Words **Rupees One Lakh Seventy Seven Thousand Four Hundred Seventeen 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%	168,968.91	4,224.22	4,224.22

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory