

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/24-25/6426 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 : 256.900 Bardana Wt : 11.000 24.2,25.3,19.6,24.1,17.2,24.6,28.7,22.7,28.7,20.2,21.6-11.0	09042110	11.00	245.90	11,272.00	5.00	27,717.85
		Total	11	245.900	Total		27,717.85

Other Charges MAZDOORI CARTAGE 63.80 176.00	Other Charges 240.27 CGST TAX 698.94 SGST TAX 698.94 Net Amount 29,356.00
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Amount In Words **Rupees Twenty Nine Thousand Three Hundred Fifty Six 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%	27,957.65	698.94	698.94

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory