

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/24-25/6310 17/02/2025		
Buyer GANESH TRADING CO JAIPUR JAIPUR Pin : 302016 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL GHIYA		
Buyer Details : GSTIN : 08AZXPJ6769M2Z2 PAN No. AZXPJ6769M							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 427.600 Bardana Wt : 10.000 39.8,45.6,44.5,39.2,46.9,47.5,37.4,42.4,43.5,40.8-10.0	09042110	10.00	417.60	6,427.40	5.00	26,840.82
		Total	10	417.600	Total		26,840.82

Other Charges MAZDOORI CARTAGE 58.00 200.00	Other Charges 258.24 CGST TAX 677.47 SGST TAX 677.47 Net Amount 28,454.00
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Amount In Words **Rupees Twenty Eight Thousand Four Hundred Fifty Four 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%	27,098.82	677.47	677.47

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory