

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/24-25/6471 22/02/2025		
Buyer M K TRADERS SHRI GANGANAGAR SHRI GANGANAGAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI GANGANAGAR Broker DL MARUTI BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 236.700 Bardana Wt : 5.000 48.6,46.2,48.7,45.4,47.8-5.0	09042110	5.00	231.70	7,429.00	5.00	17,212.99
		Total	5	231.700	Total		17,212.99

Other Charges MUDDAT MAZDOORI CARTAGE 86.06 29.00 90.00				Other Charges 205.11 CGST TAX 435.45 SGST TAX 435.45 Net Amount 18,289.00	
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Amount In Words **Rupees Eighteen Thousand Two Hundred Eighty Nine 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%	17,418.05	435.45	435.45

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory