

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/24-25/6387 20/02/2025		
Buyer S B TRADERS RAJDHANI MANDI JAIPUR Pin : 302013 State : Rajasthan Code : 08 9928377266					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA Buyer Details : GSTIN : 08AFWPG2211G1ZK PAN No. AFWPG2211G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,566.600 Bardana Wt : 34.000 47.3,48.3,44.3,45.0,49.3,43.8,43.0,40.8,45.0,49.3,43.3,49.8,41.7,44.5,52.3,44.7,48.8,45.7,42.2,46.7,42.7,43.0,39.5,49.3,50.5,47.7,47.5,47.8,46.3,48.0,44.7,50.8,45.0,48.0-34.0	09042110	34.00	1,532.60	7,619.00	5.00	116,768.79
2	M MIRCHI MTP Gross Wt : 630.400 Bardana Wt : 14.000 42.5,44.0,43.5,44.5,46.0,47.0,43.3,48.3,46.8,44.7,44.2,49.0,42.3,44.3-14.0	09042110	14.00	616.40	7,619.00	5.00	46,963.52
		Total	48	2,149	Total		163,732.31

Other Charges MUDDAT MAZDOORI 818.66 278.40		Other Charges 1,097.21 CGST TAX 4,120.74 SGST TAX 4,120.74 Net Amount 173,071.00
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Amount In Words **Rupees One Lakh Seventy Three Thousand Seventy One 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%	164,829.37	4,120.74	4,120.74

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory