

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/24-25/6211 14/02/2025		
Buyer S L TRADING CO NAYAKHERA JAIPUR Pin : 302039 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ASHISH BROKER Buyer Details : GSTIN : 08AAWPJ1410F1ZU PAN No. AAWPJ1410F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 736.300 Bardana Wt : 17.000 40.5,41.8,41.4,45.6,38.9,43.9,41.9,46.3,43.3,38.6,52.2,47.2,48.7,50.6,38.5,40.6,36.3-17.0	09042110	17.00	719.30	5,794.00	5.00	41,676.24
2	M MIRCHI MTP Gross Wt : 295.300 Bardana Wt : 11.000 30.3,23.1,37.1,20.9,23.1,24.8,30.0,35.1,22.9,24.9,23.1-11.0	09042110	11.00	284.30	5,056.00	5.00	14,374.21
		Total	28	1,003.600	Total		56,050.45

Other Charges MAZDOORI 162.40	Other Charges 161.91 CGST TAX 1,405.32 SGST TAX 1,405.32 Net Amount 59,023.00
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Amount In Words **Rupees Fifty Nine Thousand Twenty Three 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%	56,212.85	1,405.32	1,405.32

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory