

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/24-25/6538 03/03/2025		
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 : 967.100 Bardana Wt : 29.000 26.0,32.4,29.0,32.2,33.2,26.8,34.3,42.3,32.9,28.9,39.4,30.7,30.1,33.5,37.5,35.2,34.9,34.1,32.2,31.8,30.0,41.3,29.1,49.9,33.6,32.2,32.7,33.3,27.6-29.0	09042110	29.00	938.10	6,849.00	5.00	64,250.47
		Total	29	938.100	Total		64,250.47

Other Charges MAZDOORI 168.20	Other Charges 168.59 CGST TAX 1,610.47 SGST TAX 1,610.47 Net Amount 67,640.00
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Amount In Words **Rupees Sixty Seven Thousand Six Hundred Forty 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%	64,418.67	1,610.47	1,610.47

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory