

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/24-25/6733 11/03/2025 Pymt Mode: CREDIT Transporter Bansal Cold Vehicle No RJ23GC6695 Delivery Station : CHIDAWA Eway Bill No. 721509154082 Broker SELF		
Buyer Rahul Trading Company Chidawa NEAR KALYANJI MANDIRCHIRAWA, MAIN MARKET CHIDAWA Pin : 333026 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAUPA7583Q1ZO PAN No. AAUPA7583Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 869.900 Bardana Wt : 25.000 30.4,36.8,34.1,36.0,33.1,32.3,35.9,34.6,33.7,34.6,34.4,28.2,34.9,38.4,36.5,37.2,35.3,36.3,32.1,33.2,36.6,34.3,36.7,36.7,37.6-25.0	09042110	25.00	844.90	9,799.00	5.00	82,791.75
2	M MIRCHI MTP Gross Wt : 1,176.900 Bardana Wt : 30.000 47.1,36.2,34.7,47.5,39.9,36.3,43.0,34.0,36.3,42.4,39.6,45.0,42.5,36.5,30.1,44.0,35.5,38.2,39.2,36.8,47.2,34.0,37.1,34.7,39.4,39.7,38.6,44.2,36.3,40.9-30.0	09042110	30.00	1,146.90	10,852.00	5.00	124,461.59
3	M MIRCHI MTP Gross Wt : 663.800 Bardana Wt : 19.000 35.5,33.1,36.9,34.1,36.8,39.6,33.7,32.4,34.6,32.4,32.0,35.4,29.0,34.8,40.1,34.7,39.4,34.8,34.5-19.0	09042110	19.00	644.80	10,852.00	5.00	69,973.70
Total			74	2,636.600	Total		277,227.04

Other Charges MAZDOORI CARTAGE 429.20 1480.00	Other Charges 1,909.14 CGST TAX 6,978.41 SGST TAX 6,978.41 Net Amount 293,093.00
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Amount In Words **Rupees Two Lakh Ninety Three Thousand Ninety 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%	279,136.24	6,978.41	6,978.41

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory