

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/24-25/6523 03/03/2025		
Buyer S.m.d. Trading Co. Plot No-26JAIPUR, Road Number-9,Central Colony JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA Buyer Details : GSTIN : 08ABSPA1454H1ZP PAN No. ABSPA1454H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 382.500 Bardana Wt : 11.000 33.7,35.2,29.3,29.5,39.0,35.8,35.4,35.4,35.3,38.1,35.8-11.0	09042110	11.00	371.50	9,482.55	5.00	35,227.67
2	M MIRCHI MTP Gross Wt : 332.700 Bardana Wt : 11.000 31.1,36.3,24.2,35.8,24.0,32.3,30.6,29.2,30.0,31.1,28.1-11.0	09042110	11.00	321.70	7,164.85	5.00	23,049.32
		Total	22	693.200	Total		58,276.99

Other Charges MAZDOORI CARTAGE 127.60 440.00	Other Charges 567.77 CGST TAX 1,471.12 SGST TAX 1,471.12 Net Amount 61,787.00
---	---

Amount In Words **Rupees Sixty One Thousand Seven Hundred Eighty Seven 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%	58,844.59	1,471.12	1,471.12

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory