

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/24-25/2556 09/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL GHANSHYAM AGARWAL			
Buyer MOTI LAL CO. GHEE WALI GALIALWAR, KEDAL GANJ ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 237.200 Bardana Wt : 5.000 45.4,49.9,45.9,49.1,46.9-5.0	09042110	5.00	232.20	6,191.00	5.00	14,375.50
		Total	5	232.200	Total		14,375.50

Other Charges MUDDAT MAZDOORI CARTAGE 71.88 29.00 90.00			Other Charges 191.18 CGST TAX 364.16 SGST TAX 364.16 Net Amount 15,295.00	
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Amount In Words **Rupees Fifteen Thousand Two Hundred Ninety Five 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%	14,566.38	364.16	364.16

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory