

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. SL/24-25/4975		Dated 20/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /12/2024			
Buyer GANESH TRADING CO JAIPUR		Despatch Through		Delivery Station JAIPUR			
JAIPUR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08AZXPJ6769M2Z2 PAN No. AZXPJ6769M		Broker DL BAJAJ GHIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 280.200 Bardana Wt : 7.000 43.7,42.7,42.2,36.5,40.7,40.8,33.6-7.0	09042110	7.00	273.20	7,585.00	5.00	20,722.22
		Total	7	273.200	Total	20,722.22	
Other Charges MAZDOORI CARTAGE 40.60 140.00				Other Charges 180.64 CGST TAX 522.57 SGST TAX 522.57 Net Amount 21,948.00			
Amount In Words Rupees Twenty One Thousand Nine Hundred Forty Eight Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		20,902.82	522.57	522.57
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory