

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>		Invoice No. <b>SL/24-25/4828</b>		Dated <b>13/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /12/2024</b>			
<b>Buyer</b> <b>TAYAL TRADING COMPANY</b> PADAV KI CHAKKI, KEDALGANG, ALWAR, Alwar, Rajasthan, 301001  <b>ALWAR</b> State : Rajasthan      Code : 08 <b>Pincode :</b> 301001 <b>GSTIN :</b> <b>08AUEPA7458A1ZY</b> <b>PAN No. AUEPA7458A</b>		Despatch Through		Delivery Station <b>ALWAR</b>			
		Broker <b>DL PRAMOD MITTAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 347.100      Bardana Wt : 9.000  37.7,37.1,38.5,38.9,39.4,44.1,37.9,37.5,36.0-9.0	09042110	9.00	338.10	7,143.00	5.00	24,150.48
2	M MIRCHI MTP Gross Wt : 239.300      Bardana Wt : 6.000  40.3,38.4,44.3,39.7,39.8,36.8-6.0	09042110	6.00	233.30	6,476.00	5.00	15,108.51
		Total	<b>15</b>	<b>571.400</b>	Total	39,258.99	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 196.29      87.00      270.00				Other Charges      553.39 CGST TAX      995.31 SGST TAX      995.31 <b>Net Amount      41,803.00</b>			
Amount In Words <b>Rupees Forty One Thousand Eight Hundred Three Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		39,812.28	995.31	995.31
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory