

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/24-25/4307		Dated 26/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /11/2024			
Buyer H M TRADERS		Despatch Through		Delivery Station ALWAR			
ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H		Broker DL RAJESH KUMAR PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 163.700 Bardana Wt : 5.000 30.8,31.0,33.4,34.9,33.6-5.0	09042110	5.00	158.70	7,429.00	5.00	11,789.82
2	M MIRCHI MTP Gross Wt : 358.200 Bardana Wt : 10.000 37.7,35.5,36.0,37.5,36.4,39.6,31.8,32.9,36.6,34.2-10.0	09042110	10.00	348.20	7,619.00	5.00	26,529.36
		Total	15	506.900	Total	38,319.18	
Other Charges MUDDAT MAZDOORI CARTAGE 191.60 87.00 270.00				Other Charges 548.44 CGST TAX 971.69 SGST TAX 971.69 Net Amount 40,811.00			
Amount In Words Rupees Forty Thousand Eight Hundred Eleven 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%		38,867.78	971.69	971.69
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory