

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/24-25/1767 29/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL ANIL RAWAT			
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 : 251.900 Bardana Wt : 7.000 36.4,37.7,36.7,32.2,34.6,37.6,36.7-7.0	09042110	7.00	244.90	6,321.00	5.00	15,480.13
2	M MIRCHI MTP Gross Wt : 106.300 Bardana Wt : 3.000 32.5,33.5,40.3-3.0	09042110	3.00	103.30	6,321.00	5.00	6,529.59
		Total	10	348.200	Total	22,009.72	

Other Charges MAZDOORI CARTAGE 58.00 170.00		Other Charges 228.40 CGST TAX 555.94 SGST TAX 555.94 Net Amount 23,350.00	
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Amount In Words **Rupees Twenty Three Thousand Three Hundred Fifty 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%	22,237.72	555.94	555.94

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	