

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/24-25/4433	Dated 30/11/2024				
		Order No.	Order Date				
		Truck No	Mode/Terms Of Payment CREDIT				
		Despatch Document No:	Dated 30 /11/2024				
Buyer MOTI LAL CO. GHEE WALI GALIALWAR, KEDAL GANJ ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H		Despatch Through	Delivery Station ALWAR				
		Broker DL ANIL RAWAT					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 300.200 Bardana Wt : 7.000 42.4,42.9,43.0,42.6,42.7,43.3,43.3-7.0	09042110	7.00	293.20	12,747.00	5.00	37,374.20
		Total	7	293.200	Total	37,374.20	
Other Charges MAZDOORI CARTAGE 40.60 112.00				Other Charges 152.46 CGST TAX 938.17 SGST TAX 938.17 Net Amount 39,403.00			
Amount In Words Rupees Thirty Nine Thousand Four Hundred Three 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%		37,526.80	938.17	938.17
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory