

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/24-25/4420		Dated 30/11/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 30 /11/2024	
Buyer BALAJI AND COMPANY 225 KHANDA CHOTTI CHAUPADSHOP NO 18RAMA KRISHNA BHAWANJAIPUR, NEAR SHRI CHATURBHUJ JI TEMPLE CHOTI CHPAR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08BFTPR0259D1Z5 PAN No. BFTPR0259D		Despatch Through		Delivery Station JAIPUR	
		Broker DL BAJAJ GHIYA			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 752.500 Bardana Wt : 20.000 38.0,37.1,33.2,35.2,35.4,48.2,35.6,39.7,40.7,38.8,39.4,34.7,36.3 ,35.4,37.2,41.4,33.2,37.0,37.2,38.8-20.0	09042110	20.00	732.50	8,428.00	5.00	61,735.10
		Total	20	732.500	Total		61,735.10

Other Charges MAZDOORI CARTAGE 116.00 600.00	Other Charges 716.34 CGST TAX 1,561.28 SGST TAX 1,561.28 Net Amount 65,574.00
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Amount In Words **Rupees Sixty Five Thousand Five Hundred Seventy Four 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%	62,451.10	1,561.28	1,561.28

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory