

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/24-25/4830		Dated 13/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 13 /12/2024	
Buyer SHREE MAYA INDUSTRIES PLOT NO. G-286JHALRAPATAN, RIICO INDUSTRIES AREA CHANDRAWATI GROWTH CENTER JHALRAPATAN JHALARAPATAN State : Rajasthan Code : 08 Pincode : 326023 GSTIN : 08BQQPJ4619D1ZP PAN No. BQQPJ4619D				Despatch Through		Delivery Station JHALARAPATAN	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 128.400 Bardana Wt : 3.000 41.8,43.2,43.4-3.0	09042110	3.00	125.40	12,642.00	5.00	15,853.07
2	M MIRCHI MTP Gross Wt : 83.100 Bardana Wt : 2.000 38.8,44.3-2.0	09042110	2.00	81.10	12,642.00	5.00	10,252.66
		Total	5	206.500	Total	26,105.73	
Other Charges MAZDOORI CARTAGE 29.00 80.00					Other Charges 108.53 CGST TAX 655.37 SGST TAX 655.37 Net Amount 27,525.00		
Amount In Words Rupees Twenty Seven Thousand Five Hundred Twenty Five 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%		26,214.73	655.37	655.37
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory