

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/24-25/4240		Dated 23/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 23 /11/2024	
Buyer KHANDELWAL TRADING COMPANY 0, DUSHAD BHAWAN, BEHIND HARI OIL MILL, SUNDERDAS MARG, Dausa, Rajasthan, 303303 DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08BQBPR6887C1ZG PAN No. BQBPR6887C				Despatch Through		Delivery Station DAUSA	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 227.400 Bardana Wt : 5.000 48.6,25.2,49.8,52.6,51.2-5.0	09042110	5.00	222.40	11,062.00	5.00	24,601.89
2	M MIRCHI MTP Gross Wt : 81.000 Bardana Wt : 2.000 40.6,40.4-2.0	09042110	2.00	79.00	11,589.00	5.00	9,155.31
		Total	7	301.400	Total	33,757.20	
Other Charges MAZDOORI CARTAGE 40.60 126.00					Other Charges 166.62 CGST TAX 848.09 SGST TAX 848.09 Net Amount 35,620.00		
Amount In Words Rupees Thirty Five Thousand Six Hundred Twenty 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%		33,923.80	848.09	848.09
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory