

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/24-25/316		Dated 17/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 17 /04/2024	
Buyer SHWET TRADING CO 2/366, N.E.B. VISTAR YOJNA, ALWAR, Alwar, Rajasthan, 301001 ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08APAPG3430M1Z1 PAN No. APAPG3430M				Despatch Through J P ROADWAYS		Delivery Station ALWAR	
				Broker DL GHANSHYAM AGARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 260.600 Bardana Wt : 11.000 21.5,19.6,27.0,26.5,23.9,25.6,23.0,23.4,20.8,24.3,25.0-11.0	09042110	11.00	249.60	10,000.00	5.00	24,960.00
		Total	11	249.600	Total	24,960.00	
Other Charges MUDDAT MAZDOORI CARTAGE 124.80 63.80 165.00					Other Charges 353.32 CGST TAX 632.84 SGST TAX 632.84 Net Amount 26,579.00		
Amount In Words Rupees Twenty Six Thousand Five Hundred Seventy Nine 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%		25,313.60	632.84	632.84
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory