

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/24-25/4496		Dated 03/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /12/2024			
Buyer DIVYANSH TRADING COMPANY Rajaldesar-Rajaldesar, TEHSIL RATANGARH RAJALDESHAR State : Rajasthan Code : 08 Pincode : 331802 GSTIN : 08FZLPP9263F1ZO PAN No. FZLPP9263F		Despatch Through		Delivery Station RAJALDESHAR			
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.1	09042110	10.00	250.00	7,334.00	5.00	18,335.00
		Total	10	250	Total	18,335.00	
Other Charges MAZDOORI CARTAGE 87.00 180.00				Other Charges 267.00 CGST TAX 465.05 SGST TAX 465.05 Net Amount 19,532.00			
Amount In Words Rupees Nineteen Thousand Five Hundred Thirty Two 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%		18,602.00	465.05	465.05
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory