

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/24-25/4278		Dated 25/11/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 25 /11/2024	
Buyer KHUSHI TRADING CO ALWAR 0, BURA PATASA WALI GALI, KEDAL GANJ, Alwar, Rajasthan, 301001 ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08BOKPK3001G1ZA PAN No. BOKPK3001G		Despatch Through		Delivery Station ALWAR	
		Broker DL PRAMOD MITTAL			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 396.100 Bardana Wt : 11.000 41.4,32.3,37.9,39.5,31.0,35.0,35.7,34.0,32.3,36.2,40.8-11.0	09042110	11.00	385.10	7,143.00	5.00	27,507.69
		Total	11	385.100	Total		27,507.69

Other Charges MUDDAT MAZDOORI CARTAGE 137.54 63.80 198.00			Other Charges 398.95 CGST TAX 697.68 SGST TAX 697.68 Net Amount 29,302.00	
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Amount In Words **Rupees Twenty Nine Thousand Three Hundred Two 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%	27,907.03	697.68	697.68

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

Authorised Signatory