

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/24-25/4421		Dated 30/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /11/2024			
Buyer BALAJI AND COMPANY 225 KHANDA CHOTTI CHAUPADSHOP NO 18RAMA KRISHNA BHAWANJAIPUR, NEAR SHRI CHATURBHUJ JI TEMPLE CHOTI CHPAR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08BFTPR0259D1Z5 PAN No. BFTPR0259D		Despatch Through		Delivery Station JAIPUR			
		Broker DL BAJAJ GHIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 707.600 Bardana Wt : 19.000 36.0,35.5,37.0,38.8,38.9,37.3,35.9,38.3,37.5,32.8,36.7,36.6,40.1,36.7,37.0,38.5,39.4,36.6,38.0-19.0	09042110	19.00	688.60	8,428.00	5.00	58,035.21
		Total	19	688.600	Total	58,035.21	
Other Charges MAZDOORI CARTAGE 110.20 570.00				Other Charges 680.01 CGST TAX 1,467.89 SGST TAX 1,467.89 Net Amount 61,651.00			
Amount In Words Rupees Sixty One Thousand Six Hundred Fifty One 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%		58,715.41	1,467.89	1,467.89
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory