

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. Dated SL/24-25/3142 08/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL RITESH AGARWAL			
Buyer ANIL TRADING CO ALWAR 0, ATE WALI GALI, BEHIND KEDALGUNJ, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABRPG6475F1Z9 PAN No. ABRPG6475F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 111.500 Bardana Wt : 3.000 36.6,33.9,41.0-3.0	09042110	3.00	108.50	8,095.00	5.00	8,783.08
		Total	3	108.500	Total		8,783.08

Other Charges MUDDAT MAZDOORI CARTAGE 43.92 17.40 48.00			Other Charges 109.30 CGST TAX 222.31 SGST TAX 222.31 Net Amount 9,337.00	
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Amount In Words **Rupees Nine Thousand Three Hundred Thirty Seven 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%	8,892.40	222.31	222.31

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory