

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/24-25/3517 26/10/2024		
Buyer LALIT TRADING COMPANY JAIPUR DNK GALI Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA		
Buyer Details : GSTIN : 08ADJPA0403F1ZB PAN No. ADJPA0403F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 254.600 Bardana Wt : 6.000 43.9,41.6,42.8,39.5,45.5,41.3-6.0	09042110	6.00	248.60	13,801.00	5.00	34,309.29
2	M MIRCHI MTP Gross Wt : 987.200 Bardana Wt : 25.000 41.7,37.3,31.4,41.7,38.5,39.9,40.8,34.5,45.2,42.9,39.2,40.6,44.4,40.2,35.2,40.4,40.4,39.9,40.1,39.9,42.2,33.7,36.4,39.5,41.2-25.0	09042110	25.00	962.20	12,852.00	5.00	123,661.94
		Total	31	1,210.800	Total		157,971.23

Other Charges MAZDOORI CARTAGE 179.80 496.00	Other Charges 675.41 CGST TAX 3,966.18 SGST TAX 3,966.18 Net Amount 166,579.00
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Amount In Words **Rupees One Lakh Sixty Six Thousand Five Hundred Seventy Nine 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%	158,647.03	3,966.18	3,966.18

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory