

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/24-25/4338		Dated 27/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /11/2024	
Buyer S L D ENTERPRISES ALWAR				Despatch Through		Delivery Station ALWAR	
ALWAR State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL RITESH AGARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 218.200 Bardana Wt : 5.000 42.6,44.7,42.5,42.7,45.7-5.0	09042110	5.00	213.20	12,381.00	5.00	26,396.29
		Total	5	213.200	Total	26,396.29	
Other Charges MUDDAT MAZDOORI CARTAGE 131.98 29.00 90.00					Other Charges 251.35 CGST TAX 666.18 SGST TAX 666.18 Net Amount 27,980.00		
Amount In Words Rupees Twenty Seven Thousand Nine Hundred Eighty 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%		26,647.27	666.18	666.18
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory