

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/24-25/4112 20/11/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI		
Buyer GANESH TRADING CO JAIPUR JAIPUR Pin : 302016 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AZXPJ6769M2Z2 PAN No. AZXPJ6769M		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 434.100 Bardana Wt : 9.000 47.6,52.8,44.4,50.2,49.3,43.6,45.9,49.8,50.5-9.0	09042110	9.00	425.10	10,008.00	5.00	42,544.01
		Total	9	425.100	Total	42,544.01	
Other Charges MAZDOORI CARTAGE 52.20 225.00					Other Charges 276.93 CGST TAX 1,070.53 SGST TAX 1,070.53 Net Amount 44,962.00		
Amount In Words Rupees Forty Four Thousand Nine Hundred Sixty Two 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%		42,821.21	1,070.53	1,070.53
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		