## **TAX INVOICE**

## Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/4212 22/11/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: ALWAR State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL ANIL RAWAT** Buyer Buyer Details: **GANGA GRAH UDYOG** GSTIN: 08APSPG6620H1ZO **GANGA GRAH UDYOG1/178 NEB** PAN No. APSPG6620H **EXTENSIONALWAR, TRANSPORTS NAGAR ALWAR** Pin: **301001** State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 9.00 430.70 M MIRCHI MTP 09042110 1 13,696.00 5.00 58,988.67 Gross Wt: 439.700 Bardana Wt: 9.000 47.3,52.7,42.7,56.6,42.2,49.2,51.8,53.7,43.5-9.0 Total **430.700** Total 58,988.67 214.19 Other Charges Other Charges **CGST TAX** 1,480.07 MAZDOORI CARTAGE SGST TAX 1,480.07 52.20 162.00 **Net Amount** 62,163.00 Amount In Words Rupees Sixty Two Thousand One Hundred Sixty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 59,202.87 1,480.07 1,480.07 Remarks: Terms: For TIRUPATI SALES CORPORATION

Page 1 of 1

**Authorised Signatory**