

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/24-25/2971 28/09/2024			
				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 : 313.100 Bardana Wt : 8.000 38.9,42.1,38.4,38.9,39.1,40.7,37.4,37.6-8.0	09042110	8.00	305.10	9,524.00	5.00	29,057.72
		Total	8	305.100	Total		29,057.72

Other Charges MUDDAT MAZDOORI CARTAGE 145.29 46.40 128.00			Other Charges 319.40 CGST TAX 734.44 SGST TAX 734.44 Net Amount 30,846.00	
--	--	--	---	--

Amount In Words **Rupees Thirty Thousand Eight Hundred Forty Six 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%	29,377.41	734.44	734.44

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	