

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/24-25/4835		Dated 14/12/2024			
		Order No.		Order Date			
		Truck No RJ41GA2173		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /12/2024			
Buyer GANPATI TRADING COMPANY INDUSTRIAL AREA25SRI GANGANAGAR, NEAR LAKKAR MANDI ROAD SHRI GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08AWRPS5060P1ZI		Despatch Through PARASAR FREIGHT CARR.		Delivery Station SHRI GANGANAGAR			
		Eway Bill No. 741484900535					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,231.300 Bardana Wt : 31.000 39.3,42.6,43.0,35.2,36.9,47.4,42.1,37.5,43.1,38.3,39.1,41.2,39.1,34.2,39.9,45.3,40.1,38.4,38.2,41.4,31.7,39.2,38.4,35.7,39.6,38.8,35.4,40.0,43.2,43.3,43.7-31.0	09042110	31.00	1,200.30	8,849.00	5.00	106,214.55
		Total	31	1,200.300	Total	106,214.55	
Other Charges MAZDOORI CARTAGE 179.80 496.00				Other Charges 675.93 CGST TAX 2,672.26 SGST TAX 2,672.26 Net Amount 112,235.00			
Amount In Words Rupees One Lakh Twelve Thousand Two Hundred Thirty Five 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%		106,890.35	2,672.26	2,672.26
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory