

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/24-25/4944		Dated 19/12/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 19 /12/2024	
Buyer LALIT TRADING COMPANY JAIPUR DNK GALI State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ADJPA0403F1ZB PAN No. ADJPA0403F		Despatch Through		Delivery Station JAIPUR	
		Broker DL ANITA GUPTA			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 855.700 Bardana Wt : 20.000 42.4,43.9,37.0,42.8,43.3,43.9,40.9,44.7,43.2,39.7,44.0,43.0,42.4,41.9,44.3,43.4,45.1,41.1,44.9,43.8-20.0	09042110	20.00	835.70	12,642.00	5.00	105,649.19
		Total	20	835.700	Total	105,649.19	

Other Charges MAZDOORI CARTAGE 116.00 320.00	Other Charges 435.55 CGST TAX 2,652.13 SGST TAX 2,652.13 Net Amount 111,389.00
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Amount In Words **Rupees One Lakh Eleven Thousand Three Hundred Eighty Nine 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%	106,085.19	2,652.13	2,652.13

Remarks:Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory