

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/24-25/4756		Dated 11/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /12/2024			
Buyer MOTI LAL CO. GHEE WALI GALIALWAR, KEDAL GANJ ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H		Despatch Through		Delivery Station ALWAR			
		Broker DL ANIL RAWAT					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 321.800 Bardana Wt : 8.000 42.9,43.5,41.4,38.2,39.1,37.7,39.7,39.3-8.0	09042110	8.00	313.80	13,169.00	5.00	41,324.32
		Total	8	313.800	Total	41,324.32	
Other Charges MAZDOORI CARTAGE 46.40 128.00				Other Charges 174.74 CGST TAX 1,037.47 SGST TAX 1,037.47 Net Amount 43,574.00			
Amount In Words Rupees Forty Three Thousand Five Hundred Seventy Four 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%		41,498.72	1,037.47	1,037.47
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory