

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/24-25/4374		Dated 28/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 28 /11/2024			
Buyer GANPATI TRADING COMPANY INDUSTRIAL AREA25SRI GANGANAGAR, NEAR LAKKAR MANDI ROAD SHRI GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08AWRPS5060P1ZI		Despatch Through		Delivery Station SHRI GANGANAGAR			
		Broker DL MARUTI BROKER					
IRN No c718c34ac261f2591717a90b242defd5e6a88a380468f5ef6e10b08cfe7bc1e7		ACK No 172416400390300		Date : 12/10/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 469.700 Bardana Wt : 11.000 40.1,44.0,44.9,37.0,47.6,43.7,40.7,46.4,39.6,41.1,44.6-11.0	09042110	11.00	458.70	13,169.00	5.00	60,406.20
		Total	11	458.700	Total	60,406.20	
Other Charges MAZDOORI CARTAGE 63.80 176.00				Other Charges 239.50 CGST TAX 1,516.15 SGST TAX 1,516.15 Net Amount 63,678.00			
Amount In Words Rupees Sixty Three Thousand Six Hundred Seventy Eight Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		60,646.00	1,516.15	1,516.15
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory