

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/24-25/4254		Dated 23/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 23 /11/2024	
Buyer HARSH INDUSTRIES F-25KOTA, CHAMBAL INDUSTRIAL AREA KOTA State : Rajasthan Code : 08 Pincode : 324006 GSTIN : 08ABTPJ8165B1ZD PAN No. ABTPJ8165B				Despatch Through		Delivery Station KOTA	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 277.300 Bardana Wt : 8.000 35.9,36.5,36.2,36.5,35.6,36.7,36.1,23.8-8.0	09042110	8.00	269.30	13,696.00	5.00	36,883.33
		Total	8	269.300	Total	36,883.33	
Other Charges MAZDOORI CARTAGE 46.40 128.00					Other Charges 174.79 CGST TAX 926.44 SGST TAX 926.44 Net Amount 38,911.00		
Amount In Words Rupees Thirty Eight Thousand Nine Hundred Eleven 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%		37,057.73	926.44	926.44
<u>Remarks:</u>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory