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/24-25/2122** Dated **29/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **ALWAR**

Broker **DL PRAMOD MITTAL**

Buyer

TAYAL TRADING COMPANY

PADAV KI CHAKKI, KEDALGANG, ALWAR,

Alwar, Rajasthan, 301001

ALWAR Pin : **301001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AUEPA7458A1ZY**

PAN No. **AUEPA7458A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 323.000 Bardana Wt : 8.000 24.7,43.1,41.3,42.1,44.2,40.1,41.9,45.6-8.0	09042110	8.00	315.00	7,143.00	5.00	22,500.45
		Total	**8**	**315**	Total		22,500.45

Other Charges

MUDDAT	MAZDOORI	CARTAGE
112.50	46.40	136.00

Other Charges	294.79
CGST TAX	569.88
SGST TAX	569.88
Net Amount	**23,935.00**

Amount In Words **Rupees Twenty Three Thousand Nine Hundred Thirty Five 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%	22,795.35	569.88	569.88

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.