

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/24-25/4383		Dated 28/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 28 /11/2024			
Buyer Shri Ambey Trading Co Ganganagar 28, TEH BAZAR, OLD DHAN MANDI, Ganganagar, Rajasthan, 335001 Ganganagar State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08ACEPG9470G1ZH PAN No. ACEPG9470G		Despatch Through		Delivery Station SHRI GANGANAGAR			
		Broker DL BALAJI BROKER (BHAWANA CHACHAN)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 194.700 Bardana Wt : 5.000 38.6,37.2,40.6,38.6,39.7-5.0	09042110	5.00	189.70	9,482.00	5.00	17,987.35
		Total	5	189.700	Total	17,987.35	
Other Charges MAZDOORI CARTAGE 29.00 90.00				Other Charges 119.33 CGST TAX 452.66 SGST TAX 452.66 Net Amount 19,012.00			
Amount In Words Rupees Nineteen Thousand Twelve 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%		18,106.35	452.66	452.66
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory