

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/24-25/4760		Dated 11/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 11 /12/2024	
Buyer DIVYANSH TRADING COMPANY Rajaldesar-Rajaldesar, TEHSIL RATANGARH RAJALDESHAR State : Rajasthan Code : 08 Pincode : 331802 GSTIN : 08FZLPP9263F1ZO PAN No. FZLPP9263F				Despatch Through		Delivery Station RAJALDESHAR	
				Broker SELF			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 585.600 Bardana Wt : 20.000 30.0,27.1,32.0,26.6,32.3,30.0,32.0,31.9,30.2,27.9,28.8,29.8,26.0 ,28.5,31.4,26.8,28.3,28.3,27.9,29.8-20.0	09042110	20.00	565.60	7,619.00	5.00	43,093.06
		Total	20	565.600	Total		43,093.06

Other Charges MAZDOORI CARTAGE 116.00 360.00	Other Charges 476.00 CGST TAX 1,089.23 SGST TAX 1,089.23 Net Amount 45,748.00
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Amount In Words **Rupees Forty Five Thousand Seven Hundred Forty Eight 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%	43,569.06	1,089.23	1,089.23

Remarks:Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory