

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/24-25/4239		Dated 23/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 23 /11/2024	
Buyer ANIL TRADING CO ALWAR O, ATE WALI GALI, BEHIND KEDALGUNJ, Alwar, Rajasthan, 301001 ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ABRPG6475F1Z9 PAN No. ABRPG6475F				Despatch Through		Delivery Station ALWAR	
				Broker DL RITESH AGARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 379.800 Bardana Wt : 11.000 34.8,35.8,35.5,43.6,30.1,32.5,30.4,33.2,35.2,36.1,32.6-11.0	09042110	11.00	368.80	11,429.00	5.00	42,150.15
2	M MIRCHI MTP Gross Wt : 262.400 Bardana Wt : 6.000 35.7,45.5,47.1,46.6,46.9,40.6-6.0	09042110	6.00	256.40	10,952.00	5.00	28,080.93
		Total	17	625.200	Total	70,231.08	
Other Charges MUDDAT MAZDOORI CARTAGE 351.15 98.60 306.00					Other Charges 755.58 CGST TAX 1,774.67 SGST TAX 1,774.67 Net Amount 74,536.00		
Amount In Words Rupees Seventy Four Thousand Five Hundred Thirty Six 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%		70,986.83	1,774.67	1,774.67
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory