

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. Dated SL/24-25/3943 13/11/2024			
				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 : 346.300 Bardana Wt : 10.000 29.0,34.8,35.7,36.1,32.7,35.9,32.8,36.2,40.0,33.1-10.0	09042110	10.00	336.30	8,095.00	5.00	27,223.49
		Total	10	336.300	Total	27,223.49	
Other Charges MUDDAT MAZDOORI CARTAGE 136.12 58.00 180.00				Other Charges 373.63 CGST TAX 689.94 SGST TAX 689.94 Net Amount 28,977.00			
Amount In Words Rupees Twenty Eight Thousand Nine Hundred Seventy Seven 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%		27,597.61	689.94	689.94
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			