

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/24-25/5795 27/01/2025		
Buyer MOTI LAL CO. GHEE WALI GALIALWAR, KEDAL GANJ ALWAR Pin : 301001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL SHELESH KUMAR Buyer Details : GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 234.900 Bardana Wt : 5.000 45.7,47.9,49.4,42.7,49.2-5.0	09042110	5.00	229.90	6,000.00	5.00	13,794.00
		Total	5	229.900	Total		13,794.00

Other Charges MUDDAT MAZDOORI CARTAGE 68.97 29.00 90.00			Other Charges 187.90 CGST TAX 349.55 SGST TAX 349.55 Net Amount 14,681.00	
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Amount In Words **Rupees Fourteen Thousand Six Hundred Eighty One 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%	13,981.97	349.55	349.55

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory