

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/24-25/4287		Dated 26/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /11/2024			
Buyer SALIM SHIVAJI NAGAR		Despatch Through		Delivery Station SHIVAJI NAGAR			
SHIVAJI NAGAR State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker DL SHEKHAR CHAND JI JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 69.600 Bardana Wt : 2.000 33.0,36.6-2.0	09042110	2.00	67.60	11,429.00	5.00	7,726.00
		Total	2	67.600	Total	7,726.00	
Other Charges MUDDAT MAZDOORI 38.63 11.60				Other Charges 50.18 CGST TAX 194.41 SGST TAX 194.41 Net Amount 8,165.00			
Amount In Words Rupees Eight Thousand One Hundred Sixty Five 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%		7,776.23	194.41	194.41
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory