

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/24-25/4279		Dated 25/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 25 /11/2024	
Buyer BRIJESH KUMAR BHUSAWAR				Despatch Through		Delivery Station BHUSAWAR	
BHUSAWAR State : Rajasthan Code : 08							
GSTIN : UnRegistered				Broker DL RITESH AGARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 76.900 Bardana Wt : 2.000 38.2,38.7-2.0	09042110	2.00	74.90	7,143.00	5.00	5,350.11
		Total	2	74.900	Total	5,350.11	
Other Charges MUDDAT MAZDOORI CARTAGE 26.75 11.60 36.00					Other Charges 74.67 CGST TAX 135.61 SGST TAX 135.61 Net Amount 5,696.00		
Amount In Words Rupees Five Thousand Six Hundred Ninety 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%		5,424.46	135.61	135.61
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory