

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/24-25/4767		Dated 12/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /12/2024			
Buyer Chunni Lal Bansidhar		Despatch Through		Delivery Station PAWTA			
PAWATA State : Rajasthan Code : 08 Pincode : 303106 GSTIN : 08AAEFC4516H1ZN PAN No. AAEFC4516H		Broker DL RAJESH KUMAR PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 665.300 Bardana Wt : 16.000 45.9,37.8,45.4,48.1,38.6,45.5,40.6,42.4,39.5,41.7,39.8,37.8,40.3,40.5,39.9,41.5-16.0	09042110	16.00	649.30	7,901.00	5.00	51,301.19
2	M MIRCHI MTP Gross Wt : 456.800 Bardana Wt : 11.000 40.4,43.4,40.5,42.9,41.7,40.0,41.2,40.8,40.8,42.0,43.1-11.0	09042110	11.00	445.80	5,794.00	5.00	25,829.65
		Total	27	1,095.100	Total	77,130.84	
Other Charges MAZDOORI CARTAGE 156.60 594.00				Other Charges 751.08 CGST TAX 1,947.04 SGST TAX 1,947.04 Net Amount 81,776.00			
Amount In Words Rupees Eighty One Thousand Seven Hundred Seventy 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%		77,881.44	1,947.04	1,947.04
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory