

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/24-25/573		Dated 27/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /04/2024	
Buyer HARI C/O HARI SHARWAN ARJUN MALPURA State : Rajasthan Code : 08				Despatch Through		Delivery Station MALPURA	
GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 475.100 Bardana Wt : 18.000 25.6,24.3,24.3,27.4,26.9,29.6,26.6,27.8,22.6,28.7,21.5,26.8,28.1,28.6,27.1,25.7,24.9,28.6-18.0	09042110	18.00	457.10	9,524.00	5.00	43,534.20
		Total	18	457.100	Total	43,534.20	
Other Charges MUDDAT MAZDOORI 217.67 104.40					Other Charges 321.98 CGST TAX 1,096.41 SGST TAX 1,096.41 Net Amount 46,049.00		
Amount In Words Rupees Forty Six Thousand Forty Nine 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%		43,856.27	1,096.41	1,096.41
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory