

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/24-25/4746		Dated 11/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 11 /12/2024	
Buyer Cash Sale				Despatch Through		Delivery Station OTHER PARTY	
State : Rajasthan Code : 08							
GSTIN : Unknown				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 89.100 Bardana Wt : 4.000 22.5,20.3,22.4,23.9-4.0	09042110	4.00	85.10	10,477.00	5.00	8,915.93
		Total	4	85.100	Total	8,915.93	
Other Charges MAZDOORI 23.20					Other Charges 23.11 CGST TAX 223.48 SGST TAX 223.48 Net Amount 9,386.00		
Amount In Words Rupees Nine Thousand Three Hundred Eighty 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%		8,939.13	223.48	223.48
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory