

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/24-25/4689		Dated 09/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /12/2024			
Buyer KAPOOR KHATIPURA		Despatch Through		Delivery Station JAIPUR			
JAIPUR State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 78.100 Bardana Wt : 3.000 26.8,25.3,26.0-3.0	09042110	3.00	75.10	11,588.00	5.00	8,702.59
		Total	3	75.100	Total	8,702.59	
Other Charges MAZDOORI 17.40				Other Charges 17.41 CGST TAX 218.00 SGST TAX 218.00 Net Amount 9,156.00			
Amount In Words Rupees Nine Thousand One Hundred Fifty Six 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%		8,719.99	218.00	218.00
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory