

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/24-25/4272		Dated 25/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 25 /11/2024	
Buyer NARAYAN JI BHILWARA				Despatch Through		Delivery Station BHILWARA	
. State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL NARAYAN			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 307.500 Bardana Wt : 10.000 28.9,29.7,32.0,31.5,28.7,34.0,27.1,31.1,32.4,32.1-10.0	09042110	10.00	297.50	6,666.00	5.00	19,831.35
		Total	10	297.500	Total	19,831.35	
Other Charges MUDDAT MAZDOORI CARTAGE 99.16 58.00 180.00					Other Charges 337.23 CGST TAX 504.21 SGST TAX 504.21 Net Amount 21,177.00		
Amount In Words Rupees Twenty One Thousand One Hundred Seventy Seven 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%		20,168.51	504.21	504.21
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory