

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/24-25/4323		Dated 26/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 26 /11/2024	
Buyer RAMCHANDRA POKHARMAL				Despatch Through		Delivery Station CHIDAWA	
CHIDAWA State : Rajasthan Code : 08							
GSTIN : UnRegistered				Broker DL BHAJAN LAL JI MODI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 218.700 Bardana Wt : 7.000 32.7,33.5,32.3,34.8,30.6,28.0,26.8-7.0	09042110	7.00	211.70	8,217.00	5.00	17,395.39
		Total	7	211.700	Total	17,395.39	
Other Charges MAZDOORI CARTAGE 40.60 140.00					Other Charges 180.81 CGST TAX 439.40 SGST TAX 439.40 Net Amount 18,455.00		
Amount In Words Rupees Eighteen Thousand Four Hundred Fifty Five 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%		17,575.99	439.40	439.40
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory