

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/24-25/362		Dated 18/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 18 /04/2024	
Buyer KAMAL KUMAR RAJKUMAR BHADRA				Despatch Through		Delivery Station BHADRA	
BHADRA State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL BALAJI BROKER (BHAWANA CHACHAN)			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 143.900 Bardana Wt : 5.000 27.3,27.6,30.0,29.6,29.4-5.0	09042110	5.00	138.90	10,008.00	5.00	13,901.11
		Total	5	138.900	Total	13,901.11	
Other Charges MAZDOORI CARTAGE 29.00 85.00					Other Charges 114.13 CGST TAX 350.38 SGST TAX 350.38 Net Amount 14,716.00		
Amount In Words Rupees Fourteen Thousand Seven Hundred Sixteen 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%		14,015.11	350.38	350.38
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory