

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/24-25/4301		Dated 26/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 26 /11/2024	
Buyer ISHWAR C/O BHOMARAM AJEETGARH AJITGARH State : Rajasthan Code : 08				Despatch Through		Delivery Station AJITGARH	
GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 388.400 Bardana Wt : 10.000 37.0,41.6,40.4,35.0,39.4,40.5,38.0,37.6,40.1,38.8-10.0	09042110	10.00	378.40	10,000.00	5.00	37,840.00
		Total	10	378.400	Total	37,840.00	
Other Charges MUDDAT MAZDOORI 189.20 58.00					Other Charges 247.64 CGST TAX 952.18 SGST TAX 952.18 Net Amount 39,992.00		
Amount In Words Rupees Thirty Nine Thousand Nine Hundred Ninety Two 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%		38,087.20	952.18	952.18
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory