

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/24-25/4408		Dated 29/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 29 /11/2024	
Buyer Cash Sale				Despatch Through		Delivery Station OTHER PARTY	
State : Rajasthan Code : 08							
GSTIN : Unknown				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 170.500 Bardana Wt : 6.000 30.0,27.5,29.1,29.3,29.0,25.6-6.0	09042110	6.00	164.50	11,524.00	5.00	18,956.98
		Total	6	164.500	Total	18,956.98	
Other Charges MAZDOORI 34.80					Other Charges 34.44 CGST TAX 474.79 SGST TAX 474.79 Net Amount 19,941.00		
Amount In Words Rupees Nineteen Thousand Nine Hundred Forty One 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%		18,991.78	474.79	474.79
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory