

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/24-25/4337		Dated 27/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /11/2024	
Buyer VIKAS ENTERPRISES SHRI DOONGARGARH NEAR BAL BHARTI SCHOOL, STATION ROAD, SHRI DUNGARGARH, Bikaner, Rajasthan, 331803 SHRI DUNGARGARH State : Rajasthan Code : 08 Pincode : 331803 GSTIN : 08AGLPJ1727C1ZN PAN No. AGLPJ1727C				Despatch Through		Delivery Station SHRI DUNGARGARH	
				Broker DL BHAJAN LAL JI MODI			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 208.000 Bardana Wt : 8.000 26.4,26.0,27.8,26.7,22.3,28.9,23.2,26.7-8.0	09042110	8.00	200.00	14,222.00	5.00	28,444.00
		Total	8	200	Total	28,444.00	

Other Charges MAZDOORI CARTAGE 46.40 128.00	Other Charges 174.08 CGST TAX 715.46 SGST TAX 715.46 Net Amount 30,049.00
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Amount In Words **Rupees Thirty Thousand Forty Nine Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	28,618.40	715.46	715.46

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory