

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/24-25/4217		Dated 23/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 23 /11/2024	
Buyer MADAN JI JAIPUR				Despatch Through		Delivery Station JAIPUR	
JAIPUR State : Rajasthan Code : 08							
GSTIN : UnRegistered				Broker DL R.M. BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 748.800 Bardana Wt : 18.000 43.9,46.3,42.8,40.4,39.3,43.0,29.4,43.7,44.5,37.9,39.0,42.6,46.0 ,43.1,43.1,41.6,41.0,41.2-18.0	09042110	18.00	730.80	4,762.00	5.00	34,800.70
		Total	18	730.800	Total		34,800.70
Other Charges MAZDOORI 104.40					Other Charges 104.04 CGST TAX 872.63 SGST TAX 872.63 Net Amount 36,650.00		
Amount In Words Rupees Thirty Six Thousand Six Hundred Fifty 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%		34,905.10	872.63	872.63
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory