

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/24-25/610		Dated 29/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /04/2024			
Buyer KAMAL KUMAR RAJKUMAR BHADRA BHADRA State : Rajasthan Code : 08		Despatch Through		Delivery Station BHADRA			
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 : 163.400 Bardana Wt : 7.000 23.4,25.8,21.8,21.2,23.6,23.3,24.3-7.0	09042110	7.00	156.40	6,857.00	5.00	10,724.35
		Total	7	156.400	Total	10,724.35	
Other Charges MAZDOORI CARTAGE 40.60 119.00				Other Charges 159.45 CGST TAX 272.10 SGST TAX 272.10 Net Amount 11,428.00			
Amount In Words Rupees Eleven Thousand Four Hundred Twenty Eight 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%		10,883.95	272.10	272.10
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory