

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/24-25/4464		Dated 02/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /12/2024			
Buyer PAWAN JOSHI JHUNJHUNU		Despatch Through		Delivery Station JHUNJHUNU			
. State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.0,25.1,25.1,25.1,25.0	09042110	5.00	125.30	8,639.00	5.00	10,824.67
		Total	5	125.300	Total	10,824.67	
Other Charges MAZDOORI CARTAGE 29.00 90.00				Other Charges 119.15 CGST TAX 273.59 SGST TAX 273.59 Net Amount 11,491.00			
Amount In Words Rupees Eleven Thousand Four Hundred Ninety 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%		10,943.67	273.59	273.59
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory