

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/24-25/331		Dated 17/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /04/2024			
Buyer Anand Sharma Gudha		Despatch Through		Delivery Station GUDHA			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL SURENDRA JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 315.500 Bardana Wt : 10.000 33.9,33.2,30.8,39.1,24.3,28.7,31.5,30.6,33.4,30.0-10.0	09042110	10.00	305.50	9,482.00	5.00	28,967.51
		Total	10	305.500	Total	28,967.51	
Other Charges MAZDOORI CARTAGE 58.00 150.00				Other Charges 207.71 CGST TAX 729.39 SGST TAX 729.39 Net Amount 30,634.00			
Amount In Words Rupees Thirty Thousand Six Hundred Thirty Four 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%		29,175.51	729.39	729.39
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory