

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/24-25/4224		Dated 23/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 23 /11/2024	
Buyer KANHIYALAL HARINARAYAN				Despatch Through		Delivery Station NKT	
NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AHUPS6517R1Z2 PAN No. AHUPS6517R				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 244.100 Bardana Wt : 7.000 29.6,36.6,35.7,34.8,35.4,35.2,36.8-7.0	09042110	7.00	237.10	13,696.00	5.00	32,473.22
		Total	7	237.100	Total	32,473.22	
Other Charges MAZDOORI CARTAGE 40.60 112.00					Other Charges 152.48 CGST TAX 815.65 SGST TAX 815.65 Net Amount 34,257.00		
Amount In Words Rupees Thirty Four Thousand Two Hundred Fifty Seven 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%		32,625.82	815.65	815.65
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory