

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/24-25/4949		Dated 19/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /12/2024			
Buyer HIMANSHI TRADERS CHANDPOLE JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P		Despatch Through		Delivery Station JAIPUR			
		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 214.600 Bardana Wt : 5.000 44.2,38.6,43.1,43.8,44.9-5.0	09042110	5.00	209.60	12,381.00	5.00	25,950.58
		Total	5	209.600	Total	25,950.58	
Other Charges MUDDAT MAZDOORI 129.75 29.00				Other Charges 158.96 CGST TAX 652.73 SGST TAX 652.73 Net Amount 27,415.00			
Amount In Words Rupees Twenty Seven Thousand Four Hundred Fifteen 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%		26,109.33	652.73	652.73
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory