

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/24-25/4967		Dated 19/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /12/2024			
Buyer NAGARMAL BANNECHAND		Despatch Through		Delivery Station TARANAGAR			
TARANGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08AAFHK8200H1ZD PAN No. AAFHK8200H		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 228.000 Bardana Wt : 10.000 23.0,21.8,23.0,21.4,22.6,18.9,22.4,23.5,25.0,26.4-10.0	09042110	10.00	218.00	6,321.00	5.00	13,779.78
		Total	10	218	Total	13,779.78	
Other Charges MAZDOORI CARTAGE 58.00 160.00				Other Charges 218.34 CGST TAX 349.94 SGST TAX 349.94 Net Amount 14,698.00			
Amount In Words Rupees Fourteen Thousand Six Hundred Ninety Eight Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		13,997.78	349.94	349.94
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory