

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/24-25/4222		Dated 23/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 23 /11/2024	
Buyer SHYAM JI JAIPUR				Despatch Through		Delivery Station JAIPUR	
. State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL ANITA GUPTA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 789.000 Bardana Wt : 23.000 37.8,29.6,35.9,21.6,34.4,25.8,36.2,40.4,34.2,34.9,35.7,35.3,37.0 ,34.1,32.3,34.7,35.2,35.0,41.3,34.0,34.5,34.7,34.4-23.0	09042110	23.00	766.00	7,691.00	5.00	58,913.06
		Total	23	766	Total	58,913.06	
Other Charges MAZDOORI 133.40				Other Charges 133.62 CGST TAX 1,476.16 SGST TAX 1,476.16 Net Amount 61,999.00			
Amount In Words Rupees Sixty One Thousand Nine Hundred Ninety Nine 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%		59,046.46	1,476.16	1,476.16
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory