

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/24-25/4357		Dated 28/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 28 /11/2024			
Buyer KHANDELWAL SPICES .BAS BADANPURA, B-12 KRISHNA COLONY JAIPUR State : Rajasthan Code : 08 Pincode : 302002 GSTIN : 08DBMPK5851D1ZH PAN No. DBMPK5851D		Despatch Through		Delivery Station JAIPUR			
		Broker DL BAJAJ GHIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 439.100 Bardana Wt : 15.000 33.6,29.4,31.6,28.0,30.3,31.4,31.1,29.4,25.5,28.3,23.6,30.9,27.9 ,27.6,30.5-15.0	09042110	15.00	424.10	7,691.00	5.00	32,617.53
		Total	15	424.100	Total	32,617.53	
Other Charges MAZDOORI CARTAGE 87.00 525.00				Other Charges 611.99 CGST TAX 830.74 SGST TAX 830.74 Net Amount 34,891.00			
Amount In Words Rupees Thirty Four Thousand Eight Hundred Ninety One 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%		33,229.53	830.74	830.74
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory