

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/24-25/4341		Dated 27/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /11/2024			
Buyer JAGDAMBA TRADERS BHADRA BHADRA State : Rajasthan Code : 08 Pincode : 335501 GSTIN : 08AEMPS6893R1Z1 PAN No. AEMPS6893R		Despatch Through		Delivery Station BHADRA			
		Broker DL BHAJAN LAL JI MODI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 257.800 Bardana Wt : 10.000 24.4,27.4,23.8,25.3,21.9,27.7,28.0,28.2,25.9,25.2-10.0	09042110	10.00	247.80	13,696.00	5.00	33,938.69
		Total	10	247.800	Total	33,938.69	
Other Charges MAZDOORI CARTAGE 58.00 160.00				Other Charges 218.47 CGST TAX 853.92 SGST TAX 853.92 Net Amount 35,865.00			
Amount In Words Rupees Thirty Five Thousand Eight Hundred Sixty Five 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%		34,156.69	853.92	853.92
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory