

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/24-25/175		Dated 10/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 10 /04/2024			
Buyer Cash Sale		Despatch Through		Delivery Station OTHER PARTY			
State : Rajasthan Code : 08 GSTIN : Unknown		Broker DL RAJNI GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 689.100 Bardana Wt : 18.000 37.1,40.1,36.1,37.9,37.3,38.4,35.4,41.5,39.4,35.6,37.0,39.5,39.6,38.5,44.3,40.5,35.4,35.5-18.0	09042110	18.00	671.10	6,005.00	5.00	40,299.56
		Total	18	671.100	Total	40,299.56	
Other Charges MAZDOORI 104.40				Other Charges 104.24 CGST TAX 1,010.10 SGST TAX 1,010.10 Net Amount 42,424.00			
Amount In Words Rupees Forty Two Thousand Four Hundred Twenty Four 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%		40,403.96	1,010.10	1,010.10
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory