

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/24-25/4388		Dated 28/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 28 /11/2024	
Buyer GIRDHARI C/O RAMBABU BADA SARDAR SHRI MADHOPUR State : Rajasthan Code : 08				Despatch Through		Delivery Station SHRI MADHOPUR	
GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 301.700 Bardana Wt : 10.000 30.4,28.2,30.1,27.9,31.7,32.3,30.0,32.5,29.2,29.4-10.0	09042110	10.00	291.70	10,286.00	5.00	30,004.26
		Total	10	291.700	Total	30,004.26	
Other Charges MUDDAT MAZDOORI 150.02 58.00					Other Charges 208.12 CGST TAX 755.31 SGST TAX 755.31 Net Amount 31,723.00		
Amount In Words Rupees Thirty One Thousand Seven Hundred Twenty Three 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%		30,212.28	755.31	755.31
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory