

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/24-25/4793		Dated 13/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 13 /12/2024	
Buyer Cash Sale				Despatch Through		Delivery Station OTHER PARTY	
State : Rajasthan Code : 08							
GSTIN : Unknown				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 239.800 Bardana Wt : 9.000 28.0,25.9,25.7,26.3,24.9,26.3,25.0,28.1,29.6-9.0	09042110	9.00	230.80	8,571.00	5.00	19,781.87
		Total	9	230.800	Total	19,781.87	
Other Charges MAZDOORI CARTAGE 87.00 144.00					Other Charges 231.49 CGST TAX 500.32 SGST TAX 500.32 Net Amount 21,014.00		
Amount In Words Rupees Twenty One Thousand Fourteen 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%		20,012.87	500.32	500.32
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory