

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/24-25/536		Dated 25/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 25 /04/2024	
Buyer GAYATRI MASALA PISAI KENDRA NOHAR				Despatch Through		Delivery Station NOHAR	
. State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL BALAJI BROKER (BHAWANA CHACHAN)			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 72.800 Bardana Wt : 3.000 23.6,24.2,25.0-3.0	09042110	3.00	69.80	6,857.01	5.00	4,786.19
		Total	3	69.800	Total	4,786.19	
Other Charges MUDDAT MAZDOORI CARTAGE 23.93 17.40 51.00					Other Charges 91.89 CGST TAX 121.96 SGST TAX 121.96 Net Amount 5,122.00		
Amount In Words Rupees Five Thousand One Hundred Twenty Two 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%		4,878.52	121.96	121.96
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory