

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/24-25/4798		Dated 13/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /12/2024			
Buyer JODHARAM C/O JODHARAM JOBNER JOBNER State : Rajasthan Code : 08		Despatch Through		Delivery Station JOBNER			
GSTIN : UnRegistered		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 405.300 Bardana Wt : 15.000 27.5,30.1,25.5,25.2,26.7,25.5,29.4,25.5,26.1,25.4,26.8,28.8,29.8 ,25.0,28.0-15.0	09042110	15.00	390.30	8,571.00	5.00	33,452.61
		Total	15	390.300	Total	33,452.61	
Other Charges MUDDAT MAZDOORI 167.26 87.00				Other Charges 254.05 CGST TAX 842.67 SGST TAX 842.67 Net Amount 35,392.00			
Amount In Words Rupees Thirty Five Thousand Three Hundred Ninety 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%		33,706.87	842.67	842.67
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory