

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/24-25/4789		Dated 13/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /12/2024			
Buyer MUKESH C/O BHOMARAM ARJUN KOTHPUTLI		Despatch Through		Delivery Station KOTPUTLI			
KOTPUTLI State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 222.400 Bardana Wt : 10.000 21.7,22.8,19.4,25.3,17.2,25.5,22.5,22.0,24.7,21.3-10.0	09042110	10.00	212.40	10,000.00	5.00	21,240.00
		Total	10	212.400	Total	21,240.00	
Other Charges MUDDAT MAZDOORI 106.20 58.00				Other Charges 163.78 CGST TAX 535.11 SGST TAX 535.11 Net Amount 22,474.00			
Amount In Words Rupees Twenty Two Thousand Four Hundred Seventy Four Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		21,404.20	535.11	535.11
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory