

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/24-25/4215		Dated 23/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /11/2024			
Buyer BADRI NARAYAN MADHOLAL BROTHERS		Despatch Through		Delivery Station JAIPUR			
JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,25.1,24.8,25.1,25.0	09042110	5.00	124.90	18,963.00	5.00	23,684.79
		Total	5	124.900	Total	23,684.79	
Other Charges MAZDOORI 29.00				Other Charges 28.53 CGST TAX 592.84 SGST TAX 592.84 Net Amount 24,899.00			
Amount In Words Rupees Twenty Four Thousand Eight Hundred Ninety Nine 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%		23,713.79	592.84	592.84
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory