

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/24-25/4322		Dated 26/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /11/2024			
Buyer NAVNEET KUMAR NIKHIL KUMAR JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AAKFN9679A2ZT PAN No. AAKFN9679A		Despatch Through		Delivery Station JAIPUR			
		Broker DL PRAMOD MITTAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 713.900 Bardana Wt : 19.000 34.8,36.3,38.8,39.8,37.6,36.6,41.3,36.8,36.7,36.3,37.0,33.8,37.5 ,42.7,35.4,37.5,38.9,34.0,42.1-19.0	09042110	19.00	694.90	7,143.00	5.00	49,636.71
		Total	19	694.900	Total	49,636.71	
Other Charges MUDDAT MAZDOORI CARTAGE 248.18 110.20 380.00				Other Charges 738.53 CGST TAX 1,259.38 SGST TAX 1,259.38 Net Amount 52,894.00			
Amount In Words Rupees Fifty Two Thousand Eight Hundred Ninety Four 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%		50,375.09	1,259.38	1,259.38
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory