

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/24-25/2502		Dated 05/09/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 05 /09/2024	
Buyer KRISHNA MASALA PISAI KENDRA				Despatch Through		Delivery Station BHADRA	
BHADRA State : Rajasthan Code : 08							
GSTIN : UnRegistered				Broker DL BHAJAN LAL JI MODI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 51.200 Bardana Wt : 2.000 29.0,22.2-2.0	09042110	2.00	49.20	19,700.00	5.00	9,692.40
		Total	2	49.200	Total	9,692.40	
Other Charges MAZDOORI CARTAGE 11.60 32.00					Other Charges 43.80 CGST TAX 243.40 SGST TAX 243.40 Net Amount 10,223.00		
Amount In Words Rupees Ten Thousand Two Hundred Twenty Three 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%		9,736.00	243.40	243.40
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory