

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/24-25/4364		Dated 28/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 28 /11/2024			
Buyer BHAGCHAND VINODKUMAR CHANDPOLE State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ASBPJ9782F1ZF PAN No. ASBPJ9782F		Despatch Through		Delivery Station JAIPUR			
		Broker DL SHEKHAR CHAND JI JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 195.600 Bardana Wt : 6.000 30.8,30.3,34.2,33.6,33.6,33.1-6.0	09042110	6.00	189.60	6,848.00	5.00	12,983.81
		Total	6	189.600	Total	12,983.81	
Other Charges MAZDOORI 34.80				Other Charges 35.25 CGST TAX 325.47 SGST TAX 325.47 Net Amount 13,670.00			
Amount In Words Rupees Thirteen Thousand Six Hundred Seventy 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%		13,018.61	325.47	325.47
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory