

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/24-25/4965		Dated 19/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /12/2024			
Buyer RAMLAL DURGADUTT & COMPANY SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AABPF9936H1ZK PAN No. AABPF9936H		Despatch Through		Delivery Station SUJANGARH			
		Broker DL GOPINATH BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 184.100 Bardana Wt : 7.000 25.3,25.2,25.2,27.4,26.4,28.6,26.0-7.0	09042110	7.00	177.10	16,329.00	5.00	28,918.66
		Total	7	177.100	Total	28,918.66	
Other Charges MAZDOORI CARTAGE 40.60 112.00				Other Charges 152.78 CGST TAX 726.78 SGST TAX 726.78 Net Amount 30,525.00			
Amount In Words Rupees Thirty Thousand Five Hundred Twenty Five 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%		29,071.26	726.78	726.78
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory