

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/24-25/184		Dated 10/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 10 /04/2024	
Buyer R K TRADERS PRATAP NAGAR				Despatch Through		Delivery Station JAIPUR	
. State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL BHUPENDRA JI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 24.900 Bardana Wt : 1.000 24.9-1.0	09042110	1.00	23.90	9,047.00	5.00	2,162.23
		Total	1	23.900	Total	2,162.23	
Other Charges MAZDOORI 5.80					Other Charges 5.37 CGST TAX 54.20 SGST TAX 54.20 Net Amount 2,276.00		
Amount In Words Rupees Two Thousand Two Hundred Seventy Six 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%		2,168.03	54.20	54.20
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory