

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/24-25/418		Dated 22/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 22 /04/2024	
Buyer SABUDDIN C/O SABUDDIN KARIM NAGAR KARIM NAGAR State : Rajasthan Code : 08				Despatch Through		Delivery Station KARIM NAGAR	
GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 154.600 Bardana Wt : 4.000 40.8,37.4,39.3,37.1-4.0	09042110	4.00	150.60	10,190.00	5.00	15,346.14
		Total	4	150.600	Total	15,346.14	
Other Charges MUDDAT MAZDOORI 76.73 23.20					Other Charges 99.56 CGST TAX 386.15 SGST TAX 386.15 Net Amount 16,218.00		
Amount In Words Rupees Sixteen Thousand Two Hundred Eighteen 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%		15,446.07	386.15	386.15
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory