

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/24-25/550		Dated 26/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 26 /04/2024	
Buyer Cash Sale				Despatch Through		Delivery Station OTHER PARTY	
State : Rajasthan Code : 08							
GSTIN : Unknown				Broker SELF			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 57.900 Bardana Wt : 2.000 31.4,26.5-2.0	09042110	2.00	55.90	10,000.00	5.00	5,590.00
		Total	2	55.900	Total	5,590.00	
Other Charges MAZDOORI 11.60					Other Charges 11.92 CGST TAX 140.04 SGST TAX 140.04 Net Amount 5,882.00		
Amount In Words Rupees Five Thousand Eight Hundred Eighty Two 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%		5,601.60	140.04	140.04
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory