

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/24-25/4345		Dated 27/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 27 /11/2024	
Buyer Cash Sale				Despatch Through		Delivery Station OTHER PARTY	
State : Rajasthan Code : 08 GSTIN : Unknown				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 124.700 Bardana Wt : 4.000 32.8,31.8,27.4,32.7-4.0	09042110	4.00	120.70	10,476.00	5.00	12,644.53
2	M MIRCHI MTP Gross Wt : 162.200 Bardana Wt : 4.000 43.0,35.8,41.8,41.6-4.0	09042110	4.00	158.20	10,952.00	5.00	17,326.06
		Total	8	278.900	Total	29,970.59	
Other Charges MAZDOORI 46.40					Other Charges 46.57 CGST TAX 750.42 SGST TAX 750.42 Net Amount 31,518.00		
Amount In Words Rupees Thirty One Thousand Five 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%		30,016.99	750.42	750.42
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory