

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/24-25/583		Dated 27/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /04/2024			
Buyer SURENDRA KUMAR KANDOI NOHAR		Despatch Through		Delivery Station NOHAR			
State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 297.800 Bardana Wt : 11.000 23.3,25.3,27.9,29.9,27.2,27.7,26.9,25.2,28.8,29.0,26.6-11.0	09042110	11.00	286.80	9,714.00	5.00	27,859.75
		Total	11	286.800	Total	27,859.75	
Other Charges MUDDAT MAZDOORI CARTAGE 139.30 63.80 187.00				Other Charges 389.75 CGST TAX 706.25 SGST TAX 706.25 Net Amount 29,662.00			
Amount In Words Rupees Twenty Nine Thousand Six Hundred Sixty Two Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		28,249.85	706.25	706.25
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory