

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/24-25/4465		Dated 02/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /12/2024			
Buyer BALAJI LONGI SUPP		Despatch Through		Delivery Station BEAWAR			
BEAWAR State : Rajasthan Code : 08 Pincode : 305901 GSTIN : 08BAKPS4035E1ZN PAN No. BAKPS4035E		Broker DL BAJAJ GHIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.0,25.0,25.1,25.0,24.9,24.9	09042110	6.00	149.90	18,963.00	5.00	28,425.54
		Total	6	149.900	Total	28,425.54	
Other Charges MAZDOORI CARTAGE 34.80 96.00				Other Charges 130.64 CGST TAX 713.91 SGST TAX 713.91 Net Amount 29,984.00			
Amount In Words Rupees Twenty Nine Thousand Nine Hundred Eighty Four 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%		28,556.34	713.91	713.91
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory