

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/24-25/4841		Dated 14/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /12/2024			
Buyer JAGDAMBA TRADERS BHADRA BHADRA State : Rajasthan Code : 08 Pincode : 335501 GSTIN : 08AEMPS6893R1Z1 PAN No. AEMPS6893R		Despatch Through		Delivery Station BHADRA			
		Broker DL BHAJAN LAL JI MODI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,25.0,24.8,24.8,24.8	09042110	5.00	124.30	7,901.00	5.00	9,820.94
		Total	5	124.300	Total	9,820.94	
Other Charges MAZDOORI CARTAGE 29.00 90.00				Other Charges 119.00 CGST TAX 248.50 SGST TAX 248.50 Net Amount 10,437.00			
Amount In Words Rupees Ten Thousand Four Hundred Thirty Seven 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%	9,939.94	248.50	248.50	
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory