

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/24-25/4680		Dated 09/12/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 09 /12/2024	
Buyer DHOKARIYA FOOD DAUSA -, -, BEHIND BHAGWATI ITI NEAR TRUCK UNION, JAIPUR ROAD, DAUSA, Dausa, Rajasthan, 303303 DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08DWTPS2218Q1ZH PAN No. DWTPS2218Q		Despatch Through		Delivery Station DAUSA	
		Broker DL RAM BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 209.700 Bardana Wt : 5.000 38.4,43.1,43.0,43.3,41.9-5.0	09042110	5.00	204.70	13,168.00	5.00	26,954.90
		Total	5	204.700	Total		26,954.90

Other Charges MAZDOORI CARTAGE 29.00 80.00		Other Charges		108.90
		CGST TAX		676.60
		SGST TAX		676.60
		Net Amount		28,417.00

Amount In Words **Rupees Twenty Eight Thousand Four Hundred Seventeen 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%	27,063.90	676.60	676.60

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory