

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/24-25/4785		Dated 12/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 12 /12/2024	
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 : 71.100 Bardana Wt : 2.000 36.0,35.1-2.0	09042110	2.00	69.10	10,952.00	5.00	7,567.83
		Total	2	69.100	Total	7,567.83	
Other Charges MAZDOORI 11.60					Other Charges 11.19 CGST TAX 189.49 SGST TAX 189.49 Net Amount 7,958.00		
Amount In Words Rupees Seven Thousand Nine Hundred Fifty Eight 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%		7,579.43	189.49	189.49
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory