

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/24-25/4693		Dated 09/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /12/2024			
Buyer BALKISHAN BHAGWANDAS BHARATPUR		Despatch Through		Delivery Station BHARATPUR			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL GHANSHYAM AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 267.200 Bardana Wt : 6.000 48.2,45.4,41.3,44.5,41.9,45.9-6.0	09042110	6.00	261.20	7,375.00	5.00	19,263.50
		Total	6	261.200	Total	19,263.50	
Other Charges MAZDOORI CARTAGE 34.80 96.00				Other Charges 130.78 CGST TAX 484.86 SGST TAX 484.86 Net Amount 20,364.00			
Amount In Words Rupees Twenty Thousand Three Hundred Sixty 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%		19,394.30	484.86	484.86
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory