

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/24-25/4360		Dated 28/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 28 /11/2024			
Buyer HIMANSHI TRADERS CHANDPOLE JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P		Despatch Through		Delivery Station JAIPUR			
		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 128.400 Bardana Wt : 4.000 33.0,31.1,32.4,31.9-4.0	09042110	4.00	124.40	7,375.00	5.00	9,174.50
2	M MIRCHI MTP Gross Wt : 305.700 Bardana Wt : 7.000 43.4,43.5,43.8,44.2,43.7,44.1,43.0-7.0	09042110	7.00	298.70	7,619.00	5.00	22,757.95
		Total	11	423.100	Total	31,932.45	
Other Charges MUDDAT MAZDOORI 113.79 63.80				Other Charges 178.05 CGST TAX 802.75 SGST TAX 802.75 Net Amount 33,716.00			
Amount In Words Rupees Thirty Three Thousand Seven Hundred Sixteen 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%		32,110.04	802.75	802.75
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory