

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/24-25/345		Dated 18/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 18 /04/2024	
Buyer RANJEET JI				Despatch Through		Delivery Station JAIPUR	
JAIPUR State : Rajasthan Code : 08							
GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 47.200 Bardana Wt : 2.000 21.8,25.4-2.0	09042110	2.00	45.20	8,571.00	5.00	3,874.09
		Total	2	45.200	Total	3,874.09	
Other Charges MAZDOORI 11.60					Other Charges 11.63 CGST TAX 97.14 SGST TAX 97.14 Net Amount 4,080.00		
Amount In Words Rupees Four Thousand Eighty 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%		3,885.69	97.14	97.14
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory