

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/24-25/4461		Dated 02/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 02 /12/2024	
Buyer GANGANA MIRCH BHANDAR CHOPRA BADIBikaner, OLD LINE,GANGASHAHAR BIKANER State : Rajasthan Code : 08 Pincode : 334401 GSTIN : 08AZVPP1660R1Z9 PAN No. AZVPP1660R				Despatch Through		Delivery Station BIKANER	
				Broker DL MARUTI BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 419.900 Bardana Wt : 10.000 44.0,42.2,40.0,50.3,39.1,40.1,45.0,37.3,41.9,40.0-10.0	09042110	10.00	409.90	6,666.00	5.00	27,323.93
		Total	10	409.900	Total	27,323.93	
Other Charges MUDDAT MAZDOORI CARTAGE 136.62 58.00 180.00					Other Charges 374.15 CGST TAX 692.46 SGST TAX 692.46 Net Amount 29,083.00		
Amount In Words Rupees Twenty Nine Thousand Eighty Three 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%		27,698.55	692.46	692.46
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory