

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/24-25/635		Dated 30/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 30 /04/2024	
Buyer AYAN C/O SOHAN KHATIPURA JAIPUR State : Rajasthan Code : 08				Despatch Through		Delivery Station JAIPUR	
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 24.9,22.3-2.0	09042110	2.00	45.20	8,571.00	5.00	3,874.09
		Total	2	45.200	Total	3,874.09	
Other Charges MUDDAT MAZDOORI 19.37 11.60					Other Charges 30.65 CGST TAX 97.63 SGST TAX 97.63 Net Amount 4,100.00		
Amount In Words Rupees Four Thousand One Hundred 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%		3,905.06	97.63	97.63
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory