

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/24-25/4748		Dated 11/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /12/2024			
Buyer KANHIYALAL HARINARAYAN		Despatch Through		Delivery Station NKT			
NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AHUPS6517R1Z2 PAN No. AHUPS6517R		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 191.000 Bardana Wt : 8.000 22.3,23.2,24.7,22.2,23.2,27.4,25.7,22.3-8.0	09042110	8.00	183.00	16,856.00	5.00	30,846.48
		Total	8	183	Total	30,846.48	
Other Charges MAZDOORI CARTAGE 46.40 128.00				Other Charges 174.48 CGST TAX 775.52 SGST TAX 775.52 Net Amount 32,572.00			
Amount In Words Rupees Thirty Two Thousand Five Hundred Seventy Two 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%		31,020.88	775.52	775.52
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory