

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/24-25/618		Dated 29/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 29 /04/2024	
Buyer ABDULLA C/O ABDULLA FAGI				Despatch Through		Delivery Station FAGI	
FAGI 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 : 335.500 Bardana Wt : 15.000 17.2,22.6,24.0,23.5,23.3,26.1,22.0,19.4,23.1,22.3,24.0,19.5,22.6,24.7,21.2-15.0	09042110	15.00	320.50	8,571.00	5.00	27,470.06
		Total	15	320.500	Total	27,470.06	
Other Charges MUDDAT MAZDOORI CARTAGE 137.35 87.00 225.00					Other Charges 448.96 CGST TAX 697.99 SGST TAX 697.99 Net Amount 29,315.00		
Amount In Words Rupees Twenty Nine Thousand Three Hundred Fifteen 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%		27,919.41	697.99	697.99
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory