

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/24-25/3749		Dated 07/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /11/2024			
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					
IRN No e3fb919e15197822b2b6137b6f3b65ea3665cdf2d98beaffdcdf419c377f00cd		ACK No 172416282928062 Date : 11/23/2024 00:00:1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 213.900 Bardana Wt : 5.000 43.1,42.9,43.6,42.3,42.0-5.0	09042110	5.00	208.90	8,095.00	5.00	16,910.46
		Total	5	208.900	Total	16,910.46	
Other Charges MUDDAT MAZDOORI CARTAGE 84.55 29.00 90.00				Other Charges 203.84 CGST TAX 427.85 SGST TAX 427.85 Net Amount 17,970.00			
Amount In Words Rupees Seventeen Thousand Nine Hundred Seventy 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%		17,114.01	427.85	427.85
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory