

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/24-25/809		Dated 07/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /05/2024			
Buyer PIYUSH PROVISION STORE TONK		Despatch Through		Delivery Station TONK			
TONK State : Rajasthan Code : 08 Pincode : 304001 GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 57.800 Bardana Wt : 2.000 28.3,29.5-2.0	09042110	2.00	55.80	17,910.00	5.00	9,993.78
		Total	2	55.800	Total	9,993.78	
Other Charges MAZDOORI CARTAGE 11.60 34.00				Other Charges 45.26 CGST TAX 250.98 SGST TAX 250.98 Net Amount 10,541.00			
Amount In Words Rupees Ten Thousand Five Hundred Forty One 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%		10,039.38	250.98	250.98
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory