

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/24-25/365		Dated 18/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 18 /04/2024	
Buyer Cash Sale				Despatch Through		Delivery Station OTHER PARTY	
State : Rajasthan Code : 08 GSTIN : Unknown				Broker SELF			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 22.900 Bardana Wt : 1.000 22.9-1.0	09042110	1.00	21.90	4,762.00	5.00	1,042.88
2	M MIRCHI MTP Gross Wt : 43.900 Bardana Wt : 2.000 23.4,20.5-2.0	09042110	2.00	41.90	5,238.00	5.00	2,194.72
		Total	3	63.800	Total	3,237.60	
Other Charges MAZDOORI 17.40					Other Charges 17.64 CGST TAX 81.38 SGST TAX 81.38 Net Amount 3,418.00		
Amount In Words Rupees Three Thousand Four Hundred Eighteen 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%		3,255.00	81.38	81.38
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory