

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/24-25/4894		Dated 17/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 17 /12/2024	
Buyer RAKESH TRADERS JHUNJHUNU WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU Jhunjhunu State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A				Despatch Through		Delivery Station JHUNJHUNU	
				Broker DL MARUTI BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 178.100 Bardana Wt : 7.000 26.7,28.8,22.8,27.2,25.7,25.3,21.6-7.0	09042110	7.00	171.10	7,619.00	5.00	13,036.11
		Total	7	171.100	Total	13,036.11	
Other Charges MUDDAT MAZDOORI CARTAGE 65.18 40.60 126.00					Other Charges 231.49 CGST TAX 331.70 SGST TAX 331.70 Net Amount 13,931.00		
Amount In Words Rupees Thirteen Thousand Nine Hundred Thirty 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%		13,267.89	331.70	331.70
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory