

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/24-25/4697		Dated 09/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 09 /12/2024	
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 : 76.100 Bardana Wt : 3.000 28.6,24.1,23.4-3.0	09042110	3.00	73.10	11,714.00	5.00	8,562.93
		Total	3	73.100	Total	8,562.93	
Other Charges MUDDAT MAZDOORI CARTAGE 42.81 17.40 48.00					Other Charges 108.51 CGST TAX 216.78 SGST TAX 216.78 Net Amount 9,105.00		
Amount In Words Rupees Nine Thousand One Hundred Five 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%		8,671.14	216.78	216.78
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory