

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/24-25/4766		Dated 12/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 12 /12/2024	
Buyer SHYAM JI JAIPUR				Despatch Through		Delivery Station JAIPUR	
. State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL ANITA GUPTA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 143.600 Bardana Wt : 4.000 35.3,38.4,37.4,32.5-4.0	09042110	4.00	139.60	7,690.00	5.00	10,735.24
		Total	4	139.600	Total	10,735.24	
Other Charges MAZDOORI 23.20					Other Charges 22.84 CGST TAX 268.96 SGST TAX 268.96 Net Amount 11,296.00		
Amount In Words Rupees Eleven Thousand Two Hundred Ninety Six 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%		10,758.44	268.96	268.96
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory