

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/24-25/533		Dated 25/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 25 /04/2024	
Buyer PRATAP SUPER MART SURATGARH				Despatch Through		Delivery Station SURATGARH	
SURATGARH State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL BALAJI BROKER (BHAWANA CHACHAN)			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 46.800 Bardana Wt : 2.000 25.4,21.4-2.0	09042110	2.00	44.80	18,226.00	5.00	8,165.25
		Total	2	44.800	Total	8,165.25	
Other Charges MAZDOORI CARTAGE 11.60 34.00					Other Charges 45.21 CGST TAX 205.27 SGST TAX 205.27 Net Amount 8,621.00		
Amount In Words Rupees Eight Thousand Six Hundred Twenty 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%		8,210.85	205.27	205.27
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory