

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/24-25/4794		Dated 13/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 13 /12/2024	
Buyer Cash Sale				Despatch Through		Delivery Station OTHER PARTY	
State : Rajasthan Code : 08							
GSTIN : Unknown				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 112.500 Bardana Wt : 4.000 26.7,28.7,26.8,30.3-4.0	09042110	4.00	108.50	8,571.00	5.00	9,299.54
		Total	4	108.500	Total	9,299.54	
Other Charges MAZDOORI 34.80					Other Charges 34.74 CGST TAX 233.36 SGST TAX 233.36 Net Amount 9,801.00		
Amount In Words Rupees Nine Thousand Eight Hundred 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%		9,334.34	233.36	233.36
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory