

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/24-25/4363		Dated 28/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 28 /11/2024	
Buyer RAJESH TRADERS CHANDPOL JAIPUR State : Rajasthan Code : 08				Despatch Through		Delivery Station JAIPUR	
GSTIN : Unknown				Broker DL SHEKHAR CHAND JI JAIN			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 122.200 Bardana Wt : 4.000 31.8,28.5,30.7,31.2-4.0	09042110	4.00	118.20	6,848.00	5.00	8,094.34
		Total	4	118.200	Total	8,094.34	
Other Charges MAZDOORI 23.20					Other Charges 22.78 CGST TAX 202.94 SGST TAX 202.94 Net Amount 8,523.00		
Amount In Words Rupees Eight Thousand Five Hundred Twenty Three 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%		8,117.54	202.94	202.94
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory