

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/24-25/507		Dated 24/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /04/2024			
Buyer VINAYAK MASALA PISAI KENDRA BHADRA State : Rajasthan Code : 08		Despatch Through		Delivery Station BHADRA			
GSTIN : UnRegistered		Broker DL BHAJAN LAL JI MODI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 19.7,19.7,19.6	09042110	3.00	59.00	20,543.00	5.00	12,120.37
		Total	3	59	Total	12,120.37	
Other Charges MAZDOORI CARTAGE 17.40 45.00				Other Charges 62.49 CGST TAX 304.57 SGST TAX 304.57 Net Amount 12,792.00			
Amount In Words Rupees Twelve Thousand Seven Hundred Ninety Two 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%		12,182.77	304.57	304.57
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory