

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/24-25/4256		Dated 25/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 23 /11/2024	
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 : 180.200 Bardana Wt : 4.000 46.0,45.5,44.7,44.0-4.0	09042110	4.00	176.20	11,638.00	5.00	20,506.16
2	M MIRCHI MTP Gross Wt : 222.500 Bardana Wt : 5.000 47.4,54.5,38.9,40.8,40.9-5.0	09042110	5.00	217.50	11,638.00	5.00	25,312.65
		Total	9	393.700	Total	45,818.81	
Other Charges MAZDOORI CARTAGE 52.20 144.00					Other Charges 196.45 CGST TAX 1,150.37 SGST TAX 1,150.37 Net Amount 48,316.00		
Amount In Words Rupees Forty Eight Thousand Three Hundred Sixteen 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%		46,015.01	1,150.37	1,150.37
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory