

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/24-25/812		Dated 07/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /05/2024			
Buyer JAGDISH PRASAD RAMESH CHAND WAJIRPUR State : Rajasthan Code : 08		Despatch Through		Delivery Station OTHER PARTY			
GSTIN : UnRegistered		Broker DL R.M. BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 150.000 Bardana Wt : 4.000 41.0,34.5,36.7,37.8-4.0	09042110	4.00	146.00	6,190.00	5.00	9,037.40
		Total	4	146	Total	9,037.40	
Other Charges MAZDOORI CARTAGE 23.20 68.00				Other Charges 91.16 CGST TAX 228.22 SGST TAX 228.22 Net Amount 9,585.00			
Amount In Words Rupees Nine Thousand Five Hundred Eighty Five Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		9,128.60	228.22	228.22
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory