

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/24-25/3981		Dated 15/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 15 /11/2024			
Buyer SANTOSH TRADING COMPANY JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADIFS0226M1ZV		Despatch Through		Delivery Station JAIPUR			
		Broker DL RAM BROKER					
IRN No 0020fa307075e788d89eb53c88f9a128054193e883b4f1cda084afaafac614e4		ACK No 172416283038533		Date : 11/23/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 145.500 Bardana Wt : 4.00 35.2,37.3,35.5,37.5-4.0	09042110	4.00	141.50	12,642.00	5.00	17,888.43
		Total	4	141.500	Total	17,888.43	
Other Charges MAZDOORI 23.20				Other Charges 22.99 CGST TAX 447.79 SGST TAX 447.79 Net Amount 18,807.00			
Amount In Words Rupees Eighteen Thousand Eight Hundred Seven 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%		17,911.63	447.79	447.79
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory