

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/24-25/4423		Dated 30/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /11/2024			
Buyer HARIOM MASALA UDYOG MEHRASAR CHACHERA, SARDARSHAHAR, SARDARSHAHAR, Churu, Rajasthan, 331403 SARDARSHAR State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08BABPP0109D1ZA PAN No. BABPP0109D		Despatch Through		Delivery Station SARDARSHAR			
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 436.300 Bardana Wt : 11.000 39.4,38.8,40.2,41.2,39.3,43.8,41.7,41.4,37.0,38.8,34.7-11.0	09042110	11.00	425.30	10,535.00	5.00	44,805.36
		Total	11	425.300	Total	44,805.36	
Other Charges MAZDOORI CARTAGE 63.80 220.00				Other Charges 284.18 CGST TAX 1,127.23 SGST TAX 1,127.23 Net Amount 47,344.00			
Amount In Words Rupees Forty Seven Thousand Three Hundred Forty Four 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%		45,089.16	1,127.23	1,127.23
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory