

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/24-25/4320		Dated 26/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 26 /11/2024	
Buyer BAHADUR C/O BAHADUR BHARATPUR BHARATPUR State : Rajasthan Code : 08				Despatch Through		Delivery Station BHARATPUR	
GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 342.800 Bardana Wt : 8.000 41.2,42.6,39.6,42.3,42.3,41.3,46.8,46.7-8.0	09042110	8.00	334.80	6,476.00	5.00	21,681.65
2	M MIRCHI MTP Gross Wt : 219.400 Bardana Wt : 5.000 44.8,42.8,43.8,43.5,44.5-5.0	09042110	5.00	214.40	6,666.00	5.00	14,291.90
		Total	13	549.200	Total	35,973.55	
Other Charges MUDDAT MAZDOORI CARTAGE 179.87 75.40 234.00					Other Charges 489.31 CGST TAX 911.57 SGST TAX 911.57 Net Amount 38,286.00		
Amount In Words Rupees Thirty Eight Thousand Two Hundred Eighty Six 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%		36,462.82	911.57	911.57
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory