

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/24-25/178		Dated 10/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 10 /04/2024	
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 : 224.500 Bardana Wt : 8.000 28.0,26.2,28.9,27.5,26.7,28.0,29.0,30.2-8.0	09042110	8.00	216.50	9,048.00	5.00	19,588.92
		Total	8	216.500	Total	19,588.92	
Other Charges MAZDOORI 69.60					Other Charges 69.16 CGST TAX 491.46 SGST TAX 491.46 Net Amount 20,641.00		
Amount In Words Rupees Twenty Thousand Six Hundred Forty One 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%		19,658.52	491.46	491.46
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory