

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/24-25/4956 | | Dated 19/12/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 19 /12/2024 | | | |
| Buyer RAMGOPAL AGARWAL BHADRA | | Despatch Through | | Delivery Station BHADRA | | | |
| State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : UnRegistered | | Broker DL MARUTI BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 247.000 Bardana Wt : 10.000 22.6,24.8,27.4,22.6,24.8,23.5,24.1,29.9,25.0,22.3-10.0 | 09042110 | 10.00 | 237.00 | 6,321.00 | 5.00 | 14,980.77 |
| | | Total | 10 | 237 | Total | 14,980.77 | |
| Other Charges MAZDOORI CARTAGE 58.00 160.00 | | | | Other Charges 218.29 CGST TAX 379.97 SGST TAX 379.97 Net Amount 15,959.00 | | | |
| Amount In Words Rupees Fifteen Thousand Nine Hundred Fifty Nine 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% | | 15,198.77 | 379.97 | 379.97 |
| Remarks: | | | | | | | |

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory