

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/24-25/4339		Dated 27/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /11/2024	
Buyer NIRMALA UDYOG BHURJI KA WELL, WARD NO 23, SARDARSHAHAR, Churu, Rajasthan, 331403 SARDARSHAR State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08HXTPS8414R1ZZ PAN No. HXTPS8414R				Despatch Through		Delivery Station SARDARSHAR	
				Broker DL BHAJAN LAL JI MODI			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 242.900 Bardana Wt : 9.000 28.0,25.8,24.8,26.1,27.7,29.5,24.8,29.3,26.9-9.0	09042110	9.00	233.90	14,222.00	5.00	33,265.26
		Total	9	233.900	Total		33,265.26

Other Charges MAZDOORI CARTAGE 52.20 144.00				Other Charges 196.66 CGST TAX 836.54 SGST TAX 836.54 Net Amount 35,135.00	
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Amount In Words **Rupees Thirty Five Thousand One Hundred Thirty Five 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%	33,461.46	836.54	836.54

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory