

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/24-25/4720		Dated 10/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 10 /12/2024	
Buyer SHANKARLAL KISHAN LAL				Despatch Through		Delivery Station TARANAGAR	
TARANAGER State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08ADGPC7471C1ZS PAN No. ADGPC7471C				Broker DL MARUTI BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 122.600 Bardana Wt : 5.000 23.5,24.3,23.2,27.4,24.2-5.0	09042110	5.00	117.60	7,619.00	5.00	8,959.94
		Total	5	117.600	Total	8,959.94	
Other Charges MUDDAT MAZDOORI CARTAGE 44.80 29.00 90.00					Other Charges 163.88 CGST TAX 228.09 SGST TAX 228.09 Net Amount 9,580.00		
Amount In Words Rupees Nine Thousand Five Hundred Eighty 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%		9,123.74	228.09	228.09
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory