

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/24-25/494		Dated 24/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 24 /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 : 420.700 Bardana Wt : 18.000 26.6,21.5,27.3,24.3,24.6,22.8,21.8,20.7,19.8,24.6,22.2,24.4,22.8 ,25.7,23.8,24.0,20.5,23.3-18.0	09042110	18.00	402.70	8,571.00	5.00	34,515.42
		Total	18	402.700	Total	34,515.42	
Other Charges MAZDOORI 104.40				Other Charges 104.58 CGST TAX 865.50 SGST TAX 865.50 Net Amount 36,351.00			
Amount In Words Rupees Thirty Six Thousand Three Hundred Fifty 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%		34,619.82	865.50	865.50
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory