

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/24-25/4892		Dated 17/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 17 /12/2024	
Buyer CHANDRAPRAKASH MODU				Despatch Through		Delivery Station NAINWA	
NAINWA State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 364.900 Bardana Wt : 10.000 38.4,25.3,36.5,38.6,39.9,37.7,37.2,30.9,40.8,39.6-10.0	09042110	10.00	354.90	6,426.00	5.00	22,805.87
		Total	10	354.900	Total	22,805.87	
Other Charges MAZDOORI CARTAGE 58.00 180.00					Other Charges 237.93 CGST TAX 576.10 SGST TAX 576.10 Net Amount 24,196.00		
Amount In Words Rupees Twenty Four Thousand One Hundred Ninety Six 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%		23,043.87	576.10	576.10
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory