

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/24-25/4444		Dated 02/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /12/2024			
Buyer HIMANSHI TRADERS CHANDPOLE JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P		Despatch Through		Delivery Station JAIPUR			
		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 179.500 Bardana Wt : 5.000 34.1,36.4,34.1,37.2,37.7-5.0	09042110	5.00	174.50	9,482.00	5.00	16,546.09
		Total	5	174.500	Total	16,546.09	
Other Charges MAZDOORI 29.00				Other Charges 29.15 CGST TAX 414.38 SGST TAX 414.38 Net Amount 17,404.00			
Amount In Words Rupees Seventeen Thousand Four Hundred Four 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%		16,575.09	414.38	414.38
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory