

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/24-25/186		Dated 10/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /04/2024			
Buyer GAJANAND PRAJAPAT SHRI DUNGARGARH State : Rajasthan Code : 08		Despatch Through		Delivery Station SHRI DUNGARGARH			
GSTIN : UnRegistered		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 392.700 Bardana Wt : 10.000 40.0,35.7,43.0,38.5,40.3,36.3,38.4,37.4,39.6,43.5-10.0	09042110	10.00	382.70	6,321.00	5.00	24,190.47
		Total	10	382.700	Total	24,190.47	
Other Charges MAZDOORI CARTAGE 58.00 170.00				Other Charges 227.61 CGST TAX 610.46 SGST TAX 610.46 Net Amount 25,639.00			
Amount In Words Rupees Twenty Five Thousand Six Hundred Thirty Nine 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%		24,418.47	610.46	610.46
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory