

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/24-25/239		Dated 12/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 12 /04/2024	
Buyer GAYATRI MASALA PISAI KENDRA NOHAR				Despatch Through		Delivery Station NOHAR	
State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL BALAJI BROKER (BHAWANA CHACHAN)			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 71.200 Bardana Wt : 3.000 22.9,24.0,24.3-3.0	09042110	3.00	68.20	6,857.00	5.00	4,676.47
		Total	3	68.200	Total	4,676.47	
Other Charges MUDDAT MAZDOORI CARTAGE 23.38 17.40 51.00					Other Charges 92.11 CGST TAX 119.21 SGST TAX 119.21 Net Amount 5,007.00		
Amount In Words Rupees Five Thousand Seven 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%		4,768.25	119.21	119.21
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory