

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/24-25/339		Dated 18/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 18 /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 : 138.900 Bardana Wt : 6.000 24.6,23.5,21.8,25.3,21.8,21.9-6.0	09042110	6.00	132.90	8,571.00	5.00	11,390.86
		Total	6	132.900	Total	11,390.86	
Other Charges MAZDOORI 34.80					Other Charges 34.86 CGST TAX 285.64 SGST TAX 285.64 Net Amount 11,997.00		
Amount In Words Rupees Eleven Thousand Nine Hundred Ninety 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%		11,425.66	285.64	285.64
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory