

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/24-25/605		Dated 29/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 29 /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 : 46.700 Bardana Wt : 2.000 23.8,22.9-2.0	09042110	2.00	44.70	8,955.53	5.00	4,003.12
2	D DHANIA BORI 30.1,30.0	09092190	2.00	60.10	9,429.00	5.00	5,666.83
		Total	4	104.800	Total	9,669.95	
Other Charges MAZDOORI 23.20					Other Charges 23.39 CGST TAX 242.33 SGST TAX 242.33 Net Amount 10,178.00		
Amount In Words Rupees Ten Thousand One Hundred Seventy Eight 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%		4,003.12	100.08	100.08
		09092190	CGST 2.5%+SGST 2.5%		5,690.03	142.25	142.25
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory