

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/24-25/4819		Dated 13/12/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 13 /12/2024	
Buyer KIRTI ENTERPRISES SIKAR ROAD SIKAR ROAD JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ADOPA9866H1Z1 PAN No. ADOPA9866H		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 : 564.600 Bardana Wt : 13.000 45.1,44.8,39.4,44.7,36.2,44.8,44.2,44.5,44.3,42.6,44.9,44.8,44.3-13.0	09042110	13.00	551.60	11,272.00	5.00	62,176.35
		Total	13	551.600	Total	62,176.35	

Other Charges MAZDOORI CARTAGE 75.40 234.00	Other Charges 309.37 CGST TAX 1,562.14 SGST TAX 1,562.14 Net Amount 65,610.00
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Amount In Words **Rupees Sixty Five Thousand Six Hundred Ten Only.**

Our Bankers :
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	62,485.75	1,562.14	1,562.14

Remarks:Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory