

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/24-25/4304		Dated 26/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 26 /11/2024	
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 : 410.000 Bardana Wt : 13.000 33.0,33.1,36.5,30.7,34.9,29.9,33.2,31.2,26.4,31.0,26.2,32.3,31.6-13.0	09042110	13.00	397.00	10,000.00	5.00	39,700.00
		Total	13	397	Total	39,700.00	
Other Charges MAZDOORI 75.40					Other Charges 75.22 CGST TAX 994.39 SGST TAX 994.39 Net Amount 41,764.00		
Amount In Words Rupees Forty One Thousand Seven Hundred Sixty Four 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%		39,775.40	994.39	994.39
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory