

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/24-25/4431		Dated 30/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /11/2024			
Buyer AGARWAL PROVISION STORE TONK		Despatch Through		Delivery Station TONK			
TONK State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL BHAJAN LAL JI MODI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 196.500 Bardana Wt : 6.000 30.5,31.3,34.1,33.1,34.3,33.2-6.0	09042110	6.00	190.50	7,901.00	5.00	15,051.41
		Total	6	190.500	Total	15,051.41	
Other Charges MAZDOORI CARTAGE 34.80 108.00				Other Charges 142.87 CGST TAX 379.86 SGST TAX 379.86 Net Amount 15,954.00			
Amount In Words Rupees Fifteen Thousand Nine Hundred Fifty 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%		15,194.21	379.86	379.86
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory