

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/24-25/544		Dated 26/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 26 /04/2024	
Buyer KAMLESH KUMAR JI				Despatch Through		Delivery Station JAIPUR	
JAIPUR State : Rajasthan Code : 08							
GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 137.600 Bardana Wt : 5.000 23.9,30.4,31.0,25.3,27.0-5.0	09042110	5.00	132.60	9,524.00	5.00	12,628.82
		Total	5	132.600	Total	12,628.82	
Other Charges MAZDOORI 29.00					Other Charges 29.28 CGST TAX 316.45 SGST TAX 316.45 Net Amount 13,291.00		
Amount In Words Rupees Thirteen Thousand Two Hundred Ninety One 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%		12,657.82	316.45	316.45
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory