

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/24-25/4403		Dated 29/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 29 /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 : 110.500 Bardana Wt : 4.000 27.2,30.0,24.8,28.5-4.0	09042110	4.00	106.50	11,524.00	5.00	12,273.06
		Total	4	106.500	Total	12,273.06	
Other Charges MAZDOORI 34.80					Other Charges 34.54 CGST TAX 307.70 SGST TAX 307.70 Net Amount 12,923.00		
Amount In Words Rupees Twelve Thousand Nine Hundred Twenty Three 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%		12,307.86	307.70	307.70
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory