

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/24-25/4223		Dated 23/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /11/2024			
Buyer PIYUSH PROVISON STORE TONK		Despatch Through		Delivery Station TONK			
TONK State : Rajasthan Code : 08 Pincode : 304001 GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 244.200 Bardana Wt : 7.000 34.6,36.3,34.5,35.3,36.0,31.3,36.2-7.0	09042110	7.00	237.20	13,696.00	5.00	32,486.91
		Total	7	237.200	Total	32,486.91	
Other Charges MAZDOORI CARTAGE 40.60 112.00				Other Charges 152.11 CGST TAX 815.99 SGST TAX 815.99 Net Amount 34,271.00			
Amount In Words Rupees Thirty Four Thousand Two Hundred Seventy 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%		32,639.51	815.99	815.99
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory