

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/24-25/313		Dated 17/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 17 /04/2024	
Buyer ASHRAF NAI KI THADI				Despatch Through		Delivery Station NAI KI THADI	
. 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 : 30.900 Bardana Wt : 1.000 30.9-1.0	09042110	1.00	29.90	10,286.00	5.00	3,075.51
2	M MIRCHI MTP Gross Wt : 44.400 Bardana Wt : 1.000 44.4-1.0	09042110	1.00	43.40	16,013.00	5.00	6,949.64
		Total	2	73.300	Total	10,025.15	
Other Charges MAZDOORI 11.60					Other Charges 12.01 CGST TAX 250.92 SGST TAX 250.92 Net Amount 10,539.00		
Amount In Words Rupees Ten Thousand Five Hundred Thirty Nine 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%		10,036.75	250.92	250.92
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory