

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/24-25/4414		Dated 29/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /11/2024			
Buyer PIYUSH PROVISION 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 : 161.500 Bardana Wt : 5.000 33.3,29.5,31.6,33.4,33.7-5.0	09042110	5.00	156.50	12,642.00	5.00	19,784.73
2	M MIRCHI MTP Gross Wt : 455.400 Bardana Wt : 12.000 37.9,35.6,28.1,38.0,32.2,39.7,35.0,42.1,40.4,46.3,36.5,43.6-12.0	09042110	12.00	443.40	8,955.00	5.00	39,706.47
		Total	17	599.900	Total	59,491.20	
Other Charges MAZDOORI CARTAGE 98.60 272.00				Other Charges 370.72 CGST TAX 1,496.54 SGST TAX 1,496.54 Net Amount 62,855.00			
Amount In Words Rupees Sixty Two Thousand Eight Hundred Fifty Five Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		59,861.80	1,496.54	1,496.54
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory