

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/24-25/4313		Dated 26/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /11/2024			
Buyer GAURAV TRADERS AJMER		Despatch Through		Delivery Station AJMER			
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 24.9,25.1,25.1	09042110	3.00	75.10	18,963.00	5.00	14,241.21
		Total	3	75.100	Total	14,241.21	
Other Charges MAZDOORI CARTAGE 17.40 48.00				Other Charges 65.45 CGST TAX 357.67 SGST TAX 357.67 Net Amount 15,022.00			
Amount In Words Rupees Fifteen Thousand Twenty Two 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%		14,306.61	357.67	357.67
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory