

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/24-25/4684		Dated 09/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 09 /12/2024	
Buyer SHRI RAJESH & COMPANY BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 SURAJPOL JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F				Despatch Through		Delivery Station JAIPUR	
Broker DL RAM BROKER							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 218.200 Bardana Wt : 7.000 32.5,31.8,31.4,31.2,30.1,30.7,30.5-7.0	09042110	7.00	211.20	11,904.00	5.00	25,141.25
		Total	7	211.200	Total		25,141.25

Other Charges MAZDOORI 40.60	Other Charges 40.65 CGST TAX 629.55 SGST TAX 629.55 Net Amount 26,441.00
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Amount In Words **Rupees Twenty Six Thousand Four Hundred Forty One 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%	25,181.85	629.55	629.55

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory