

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/24-25/4300		Dated 26/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /11/2024			
Buyer DEVARAM C/O BHOMARAM AJEETGARH		Despatch Through		Delivery Station AJITGARH			
AJITGARH 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 : 390.200 Bardana Wt : 10.000 40.3,35.0,40.4,40.5,41.6,41.7,39.4,32.3,41.0,38.0-10.0	09042110	10.00	380.20	10,000.00	5.00	38,020.00
		Total	10	380.200	Total	38,020.00	
Other Charges MUDDAT MAZDOORI 190.10 58.00				Other Charges 248.60 CGST TAX 956.70 SGST TAX 956.70 Net Amount 40,182.00			
Amount In Words Rupees Forty Thousand One Hundred Eighty 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%		38,268.10	956.70	956.70
<u>Remarks:</u>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory