

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/24-25/4486		Dated 03/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /12/2024			
Buyer GUDDU C/O NADIM BATTA BASTI		Despatch Through		Delivery Station JAIPUR			
JAIPUR 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 : 349.800 Bardana Wt : 8.000 44.4,44.1,44.5,42.4,44.8,43.3,42.9,43.4-8.0	09042110	8.00	341.80	11,589.00	5.00	39,611.20
		Total	8	341.800	Total	39,611.20	
Other Charges MAZDOORI 46.40				Other Charges 45.92 CGST TAX 991.44 SGST TAX 991.44 Net Amount 41,640.00			
Amount In Words Rupees Forty One Thousand Six Hundred Forty 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%		39,657.60	991.44	991.44
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory