

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/24-25/4309		Dated 26/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 26 /11/2024	
Buyer Cash Sale				Despatch Through		Delivery Station OTHER PARTY	
State : Rajasthan Code : 08							
GSTIN : Unknown				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 298.600 Bardana Wt : 9.000 34.6,35.6,32.6,36.4,38.3,30.1,29.9,29.8,31.3-9.0	09042110	9.00	289.60	10,000.00	5.00	28,960.00
		Total	9	289.600	Total	28,960.00	
Other Charges MAZDOORI 52.20					Other Charges 52.38 CGST TAX 725.31 SGST TAX 725.31 Net Amount 30,463.00		
Amount In Words Rupees Thirty Thousand Four Hundred Sixty Three 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%		29,012.20	725.31	725.31
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory