

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/24-25/474		Dated 23/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 23 /04/2024	
Buyer DEEPAK GENERAL STORE NEEM KA THANA				Despatch Through		Delivery Station NKT	
State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL RAJESH PARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 128.300 Bardana Wt : 5.000 19.7,26.3,25.5,27.8,29.0-5.0	09042110	5.00	123.30	7,905.00	5.00	9,746.87
2	M MIRCHI MTP Gross Wt : 78.600 Bardana Wt : 2.000 40.1,38.5-2.0	09042110	2.00	76.60	7,143.00	5.00	5,471.54
		Total	7	199.900	Total	15,218.41	
Other Charges MAZDOORI CARTAGE 40.60 119.00					Other Charges 159.69 CGST TAX 384.45 SGST TAX 384.45 Net Amount 16,147.00		
Amount In Words Rupees Sixteen Thousand One Hundred Forty Seven 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%		15,378.01	384.45	384.45
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory