

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/24-25/4676		Dated 09/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 09 /12/2024	
Buyer MUDIN JI MAHUA				Despatch Through		Delivery Station MAHUWA	
. 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 : 435.200 Bardana Wt : 10.000 43.9,42.2,42.8,44.4,43.7,44.8,42.6,43.6,44.1,43.1-10.0	09042110	10.00	425.20	12,381.00	5.00	52,644.01
		Total	10	425.200	Total	52,644.01	
Other Charges MUDDAT MAZDOORI CARTAGE 263.22 58.00 160.00					Other Charges 480.73 CGST TAX 1,328.13 SGST TAX 1,328.13 Net Amount 55,781.00		
Amount In Words Rupees Fifty Five Thousand Seven Hundred Eighty One 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%		53,125.23	1,328.13	1,328.13
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory