

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/24-25/578		Dated 27/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /04/2024	
Buyer RATAN C/O BHANARAM AJAY BAI				Despatch Through		Delivery Station BAI	
. 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 : 234.200 Bardana Wt : 10.000 25.3,24.0,22.4,22.8,24.2,22.9,21.1,25.0,23.3,23.2-10.0	09042110	10.00	224.20	8,571.00	5.00	19,216.18
		Total	10	224.200	Total	19,216.18	
Other Charges MAZDOORI 58.00					Other Charges 58.12 CGST TAX 481.85 SGST TAX 481.85 Net Amount 20,238.00		
Amount In Words Rupees Twenty Thousand Two Hundred Thirty Eight 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%		19,274.18	481.85	481.85
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory