

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/24-25/4963		Dated 19/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 19 /12/2024	
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 : 417.700 Bardana Wt : 15.000 29.2,29.2,27.4,26.7,25.9,27.2,28.4,30.2,26.3,24.4,29.0,27.6,28.5,29.2,28.5-15.0	09042110	15.00	402.70	7,375.00	5.00	29,699.13
		Total	15	402.700	Total	29,699.13	
Other Charges MAZDOORI CARTAGE 87.00 270.00					Other Charges 357.07 CGST TAX 751.40 SGST TAX 751.40 Net Amount 31,559.00		
Amount In Words Rupees Thirty One Thousand Five Hundred Fifty Nine 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%		30,056.13	751.40	751.40
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory