

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/24-25/582		Dated 27/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /04/2024			
Buyer KASHIRAM NOHAR		Despatch Through		Delivery Station NOHAR			
. State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 550.300 Bardana Wt : 20.000 30.2,31.6,30.4,32.0,26.6,32.5,27.7,27.9,29.6,27.7,28.3,31.0,25.5 ,20.7,22.4,23.4,25.0,23.0,31.5,23.3-20.0	09042110	20.00	530.30	8,095.00	5.00	42,927.79
		Total	20	530.300	Total	42,927.79	
Other Charges MAZDOORI CARTAGE 116.00 340.00				Other Charges 456.03 CGST TAX 1,084.59 SGST TAX 1,084.59 Net Amount 45,553.00			
Amount In Words Rupees Forty Five Thousand Five Hundred Fifty 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%		43,383.79	1,084.59	1,084.59
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory