

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/24-25/4333		Dated 27/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /11/2024	
Buyer RAJU C/O NASRU BABUDDIN KHATIPURA				Despatch Through		Delivery Station JAIPUR	
. 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 : 157.500 Bardana Wt : 5.000 34.0,28.8,29.8,32.6,32.3-5.0	09042110	5.00	152.50	10,476.00	5.00	15,975.90
		Total	5	152.500	Total	15,975.90	
Other Charges MUDDAT MAZDOORI 79.88 29.00					Other Charges 108.86 CGST TAX 402.12 SGST TAX 402.12 Net Amount 16,889.00		
Amount In Words Rupees Sixteen Thousand Eight Hundred Eighty 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%		16,084.78	402.12	402.12
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory