

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/24-25/4762		Dated 12/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 12 /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 : 216.100 Bardana Wt : 5.000 44.5,42.6,39.2,44.4,45.4-5.0	09042110	5.00	211.10	9,961.00	5.00	21,027.67
		Total	5	211.100	Total	21,027.67	
Other Charges MAZDOORI 29.00					Other Charges 29.49 CGST TAX 526.42 SGST TAX 526.42 Net Amount 22,110.00		
Amount In Words Rupees Twenty Two Thousand One Hundred Ten 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%		21,056.67	526.42	526.42
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory