

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/24-25/615		Dated 29/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 29 /04/2024	
Buyer KAPOOR KHATIPURA				Despatch Through		Delivery Station JAIPUR	
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 : 165.400 Bardana Wt : 7.000 23.5,23.9,22.5,24.3,23.3,25.2,22.7-7.0	09042110	7.00	158.40	8,571.00	5.00	13,576.46
		Total	7	158.400	Total	13,576.46	
Other Charges MUDDAT MAZDOORI 67.88 40.60					Other Charges 108.30 CGST TAX 342.12 SGST TAX 342.12 Net Amount 14,369.00		
Amount In Words Rupees Fourteen Thousand Three Hundred Sixty 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%		13,684.94	342.12	342.12
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory