

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/24-25/4840		Dated 14/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 14 /12/2024	
Buyer SANNO MUNIR MAHUA MAHUWA State : Rajasthan Code : 08				Despatch Through		Delivery Station MAHUWA	
GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 170.500 Bardana Wt : 4.000 43.5,41.4,41.6,44.0-4.0	09042110	4.00	166.50	12,115.00	5.00	20,171.48
		Total	4	166.500	Total	20,171.48	
Other Charges MAZDOORI CARTAGE 23.20 64.00					Other Charges 87.58 CGST TAX 506.47 SGST TAX 506.47 Net Amount 21,272.00		
Amount In Words Rupees Twenty One Thousand Two Hundred Seventy Two 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%		20,258.68	506.47	506.47
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory