

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/24-25/467		Dated 23/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 23 /04/2024	
Buyer RAMNIWAS C/O RAMNIWAS NATHU SIKAR				Despatch Through		Delivery Station SIKAR	
. 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 : 357.800 Bardana Wt : 15.000 26.2,23.8,22.7,22.3,24.6,21.5,25.8,26.5,23.4,24.0,23.9,22.8,23.6 ,25.2,21.5-15.0	09042110	15.00	342.80	8,571.00	5.00	29,381.39
		Total	15	342.800	Total	29,381.39	
Other Charges MUDDAT MAZDOORI 146.91 87.00					Other Charges 233.85 CGST TAX 740.38 SGST TAX 740.38 Net Amount 31,096.00		
Amount In Words Rupees Thirty One Thousand Ninety Six 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%		29,615.30	740.38	740.38
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory