

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/24-25/4815		Dated 13/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 13 /12/2024	
Buyer BHANARAM C/O ALAM SUBHASH AJAY BAI				Despatch Through		Delivery Station BAI	
BAI 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 : 91.100 Bardana Wt : 3.000 28.0,27.6,35.5-3.0	09042110	3.00	88.10	8,571.00	5.00	7,551.05
		Total	3	88.100	Total	7,551.05	
Other Charges MUDDAT MAZDOORI 37.76 17.40					Other Charges 55.63 CGST TAX 190.16 SGST TAX 190.16 Net Amount 7,987.00		
Amount In Words Rupees Seven Thousand Nine Hundred Eighty Seven 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%		7,606.21	190.16	190.16
<u>Remarks:</u>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory