

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/24-25/4788		Dated 13/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 13 /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 : 284.100 Bardana Wt : 7.000 41.8,41.4,42.8,38.9,39.1,35.6,44.5-7.0	09042110	7.00	277.10	12,190.00	5.00	33,778.49
		Total	7	277.100	Total	33,778.49	
Other Charges MAZDOORI 40.60					Other Charges 40.55 CGST TAX 845.48 SGST TAX 845.48 Net Amount 35,510.00		
Amount In Words Rupees Thirty Five Thousand Five 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%		33,819.09	845.48	845.48
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory