

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/24-25/4127		Dated 20/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /11/2024			
Buyer JAGDAMBA TRADERS BHADRA		Despatch Through		Delivery Station BHADRA			
BHADRA State : Rajasthan Code : 08 Pincode : 335501 GSTIN : 08AEMPS6893R1Z1 PAN No. AEMPS6893R		Broker DL BHAJAN LAL JI MODI					
IRN No c4f97ec3a6e7bb5e1ddf97305464a29fd4d2ee8659ce961bb0822d74d0095ba4		ACK No 172416400356148 Date : 12/10/2024 00:00:1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 65.600 Bardana Wt : 3.000 20.8,27.3,17.5-3.0	09042110	3.00	62.60	10,008.00	5.00	6,265.01
2	M MIRCHI MTP Gross Wt : 99.400 Bardana Wt : 3.000 28.7,36.5,34.2-3.0	09042110	3.00	96.40	8,744.00	5.00	8,429.22
		Total	6	159	Total	14,694.23	
Other Charges MAZDOORI CARTAGE 34.80 108.00				Other Charges 142.91 CGST TAX 370.93 SGST TAX 370.93 Net Amount 15,579.00			
Amount In Words Rupees Fifteen Thousand Five Hundred Seventy Nine Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		14,837.03	370.93	370.93
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory