

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/24-25/4765		Dated 12/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 12 /12/2024	
Buyer HIMANSHI TRADERS CHANDPOLE JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P				Despatch Through		Delivery Station JAIPUR	
Broker DL RAM BROKER							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 145.300 Bardana Wt : 5.000 29.2,27.0,31.9,29.0,28.2-5.0	09042110	5.00	140.30	7,374.00	5.00	10,345.72
		Total	5	140.300	Total	10,345.72	
Other Charges MAZDOORI 29.00					Other Charges 28.54 CGST TAX 259.37 SGST TAX 259.37 Net Amount 10,893.00		
Amount In Words Rupees Ten Thousand Eight Hundred Ninety Three 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%		10,374.72	259.37	259.37
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory