

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/24-25/472		Dated 23/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 23 /04/2024	
Buyer Cash Sale				Despatch Through		Delivery Station OTHER PARTY	
State : Rajasthan Code : 08 GSTIN : Unknown				Broker SELF			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 46.900 Bardana Wt : 2.000 23.9,23.0-2.0	09042110	2.00	44.90	9,048.00	5.00	4,062.55
		Total	2	44.900	Total	4,062.55	
Other Charges MAZDOORI 11.60					Other Charges 11.75 CGST TAX 101.85 SGST TAX 101.85 Net Amount 4,278.00		
Amount In Words Rupees Four Thousand Two Hundred Seventy Eight 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%		4,074.15	101.85	101.85
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory