

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/24-25/367		Dated 18/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 18 /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 : 62.200 Bardana Wt : 3.000 19.6,22.7,19.9-3.0	09042110	3.00	59.20	4,762.00	5.00	2,819.10
		Total	3	59.200	Total	2,819.10	
Other Charges MAZDOORI 17.40					Other Charges 17.08 CGST TAX 70.91 SGST TAX 70.91 Net Amount 2,978.00		
Amount In Words Rupees Two Thousand Nine 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%		2,836.50	70.91	70.91
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory