

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/24-25/308		Dated 17/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 17 /04/2024	
Buyer AYAN C/O SOHAN KHATIPURA JAIPUR State : Rajasthan Code : 08				Despatch Through		Delivery Station JAIPUR	
GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 73.500 Bardana Wt : 3.000 25.3,23.9,24.3-3.0	09042110	3.00	70.50	8,572.00	5.00	6,043.26
		Total	3	70.500	Total	6,043.26	
Other Charges MUDDAT MAZDOORI 30.22 17.40					Other Charges 47.20 CGST TAX 152.27 SGST TAX 152.27 Net Amount 6,395.00		
Amount In Words Rupees Six Thousand Three Hundred Ninety Five 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%		6,090.88	152.27	152.27
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory