

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/24-25/462		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 DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 373.500 Bardana Wt : 15.000 20.9,24.7,24.1,23.7,28.8,25.0,27.6,25.4,22.0,24.7,22.2,29.9,27.9,25.9,20.7-15.0	09042110	15.00	358.50	8,571.00	5.00	30,727.04
		Total	15	358.500	Total	30,727.04	
Other Charges MAZDOORI 87.00					Other Charges 87.26 CGST TAX 770.35 SGST TAX 770.35 Net Amount 32,355.00		
Amount In Words Rupees Thirty Two Thousand Three Hundred Fifty 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%		30,814.04	770.35	770.35
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory