

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/24-25/4875		Dated 17/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 17 /12/2024	
Buyer CHOTU C/O POKHAR ARJUN CHOUMU CHOMU State : Rajasthan Code : 08				Despatch Through		Delivery Station CHOMU	
GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 73.200 Bardana Wt : 2.000 37.3,35.9-2.0	09042110	2.00	71.20	9,798.00	5.00	6,976.18
		Total	2	71.200	Total	6,976.18	
Other Charges MAZDOORI 11.60					Other Charges 11.44 CGST TAX 174.69 SGST TAX 174.69 Net Amount 7,337.00		
Amount In Words Rupees Seven Thousand Three Hundred Thirty Seven 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%		6,987.78	174.69	174.69
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory