

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/24-25/419		Dated 22/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 22 /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 : 85.100 Bardana Wt : 2.000 39.9,45.2-2.0	09042110	2.00	83.10	10,190.00	5.00	8,467.89
		Total	2	83.100	Total	8,467.89	
Other Charges MAZDOORI 11.60					Other Charges 11.13 CGST TAX 211.99 SGST TAX 211.99 Net Amount 8,903.00		
Amount In Words Rupees Eight Thousand Nine Hundred Three 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%		8,479.49	211.99	211.99
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory