

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/24-25/361		Dated 18/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 18 /04/2024	
Buyer GAYATRI MASALA PISAI KENDRA NOHAR				Despatch Through		Delivery Station NOHAR	
State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL BALAJI BROKER (BHAWANA CHACHAN)			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 133.900 Bardana Wt : 5.000 26.8,25.0,27.6,26.3,28.2-5.0	09042110	5.00	128.90	10,008.00	5.00	12,900.31
		Total	5	128.900	Total	12,900.31	
Other Charges MAZDOORI CARTAGE 29.00 85.00					Other Charges 113.97 CGST TAX 325.36 SGST TAX 325.36 Net Amount 13,665.00		
Amount In Words Rupees Thirteen Thousand Six Hundred Sixty Five Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		13,014.31	325.36	325.36
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory