

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/24-25/4876		Dated 17/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 17 /12/2024	
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 : 198.500 Bardana Wt : 5.000 37.2,36.7,43.7,43.8,37.1-5.0	09042110	5.00	193.50	10,476.00	5.00	20,271.06
		Total	5	193.500	Total	20,271.06	
Other Charges MAZDOORI 29.00					Other Charges 28.94 CGST TAX 507.50 SGST TAX 507.50 Net Amount 21,315.00		
Amount In Words Rupees Twenty One Thousand Three Hundred Fifteen 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%		20,300.06	507.50	507.50
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory