

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/24-25/4823		Dated 13/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 13 /12/2024	
Buyer KRISHNA TRADING CO NADBAI				Despatch Through		Delivery Station NADBAI	
. State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL R.M. BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 454.500 Bardana Wt : 11.000 41.9,41.1,41.3,39.2,41.3,41.7,41.2,42.5,41.5,41.3,41.5-11.0	09042110	11.00	443.50	7,143.00	5.00	31,679.21
		Total	11	443.500	Total	31,679.21	
Other Charges MUDDAT MAZDOORI CARTAGE 158.40 63.80 198.00					Other Charges 419.81 CGST TAX 802.49 SGST TAX 802.49 Net Amount 33,704.00		
Amount In Words Rupees Thirty Three Thousand Seven Hundred Four 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%		32,099.41	802.49	802.49
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory