

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/24-25/203		Dated 10/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 10 /04/2024	
Buyer Cash Sale				Despatch Through		Delivery Station OTHER PARTY	
State : Rajasthan Code : 08 GSTIN : Unknown				Broker SELF			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 247.700 Bardana Wt : 9.000 24.2,24.0,26.4,29.0,29.9,29.5,28.8,26.9,29.0-9.0	09042110	9.00	238.70	5,238.00	5.00	12,503.11
		Total	9	238.700	Total	12,503.11	
Other Charges MAZDOORI 52.20					Other Charges 52.13 CGST TAX 313.88 SGST TAX 313.88 Net Amount 13,183.00		
Amount In Words Rupees Thirteen Thousand One Hundred Eighty 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%		12,555.31	313.88	313.88
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory