

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/24-25/459		Dated 22/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 22 /04/2024	
Buyer SONU MASALA UDYOG LAXMANGARH LAXMANGARH State : Rajasthan Code : 08				Despatch Through		Delivery Station LAXMANGARH	
GSTIN : UnRegistered				Broker SELF			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 121.100 Bardana Wt : 3.000 41.3,35.5,44.3-3.0	09042110	3.00	118.10	10,952.00	5.00	12,934.31
		Total	3	118.100	Total	12,934.31	
Other Charges MAZDOORI CARTAGE 26.60 45.00					Other Charges 71.39 CGST TAX 325.15 SGST TAX 325.15 Net Amount 13,656.00		
Amount In Words Rupees Thirteen Thousand Six Hundred Fifty Six 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%		13,005.91	325.15	325.15
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory