

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/24-25/4858		Dated 17/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 17 /12/2024	
Buyer SHRI NATH DESI MASALA CHIDAWA CHIDAWA State : Rajasthan Code : 08				Despatch Through		Delivery Station CHIDAWA	
GSTIN : UnRegistered				Broker DL MARUTI BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 198.700 Bardana Wt : 7.000 29.2,27.6,26.9,27.4,29.0,27.9,30.7-7.0	09042110	7.00	191.70	7,340.00	5.00	14,070.78
		Total	7	191.700	Total	14,070.78	
Other Charges MAZDOORI CARTAGE 60.90 126.00					Other Charges 187.34 CGST TAX 356.44 SGST TAX 356.44 Net Amount 14,971.00		
Amount In Words Rupees Fourteen Thousand Nine Hundred Seventy One 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%		14,257.68	356.44	356.44
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory