

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/24-25/567		Dated 26/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 26 /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 : 82.500 Bardana Wt : 3.000 26.7,26.8,29.0-3.0	09042110	3.00	79.50	4,762.00	5.00	3,785.79
		Total	3	79.500	Total	3,785.79	
Other Charges MAZDOORI 17.40					Other Charges 17.05 CGST TAX 95.08 SGST TAX 95.08 Net Amount 3,993.00		
Amount In Words Rupees Three Thousand Nine Hundred Ninety 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%		3,803.19	95.08	95.08
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory