

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/24-25/304		Dated 16/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 16 /04/2024	
Buyer KAMAL KUMAR RAJKUMAR BHADRA BHADRA State : Rajasthan Code : 08				Despatch Through		Delivery Station BHADRA	
GSTIN : UnRegistered				Broker DL BALAJI BROKER (BHAWANA CHACHAN)			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 112.600 Bardana Wt : 4.000 28.3,27.9,27.3,29.1-4.0	09042110	4.00	108.60	10,008.00	5.00	10,868.69
		Total	4	108.600	Total	10,868.69	
Other Charges MAZDOORI CARTAGE 23.20 68.00					Other Charges 91.31 CGST TAX 274.00 SGST TAX 274.00 Net Amount 11,508.00		
Amount In Words Rupees Eleven Thousand Five Hundred Eight 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%		10,959.89	274.00	274.00
<u>Remarks:</u>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory