

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/24-25/4796		Dated 13/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /12/2024			
Buyer BHAGCHAND VINODKUMAR		Despatch Through		Delivery Station JAIPUR			
CHANDPOLE State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ASBPJ9782F1ZF PAN No. ASBPJ9782F		Broker DL SHEKHAR CHAND JI JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 198.400 Bardana Wt : 5.000 38.6,36.3,38.5,42.2,42.8-5.0	09042110	5.00	193.40	7,901.00	5.00	15,280.53
		Total	5	193.400	Total	15,280.53	
Other Charges MAZDOORI 29.00				Other Charges 28.99 CGST TAX 382.74 SGST TAX 382.74 Net Amount 16,075.00			
Amount In Words Rupees Sixteen Thousand Seventy Five 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%		15,309.53	382.74	382.74
<u>Remarks:</u>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory