

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/24-25/437		Dated 22/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 22 /04/2024	
Buyer RANJEET JI				Despatch Through		Delivery Station JAIPUR	
JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker SELF			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 312.500 Bardana Wt : 13.000 23.2,24.1,26.2,25.2,23.6,23.7,25.2,21.6,23.9,23.8,23.7,24.5,23.8-13.0	09042110	13.00	299.50	8,571.00	5.00	25,670.15
		Total	13	299.500	Total	25,670.15	
Other Charges MAZDOORI 75.40					Other Charges 75.57 CGST TAX 643.64 SGST TAX 643.64 Net Amount 27,033.00		
Amount In Words Rupees Twenty Seven Thousand Thirty 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%		25,745.55	643.64	643.64
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory