

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/24-25/4889		Dated 17/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 17 /12/2024	
Buyer SHAKUR KHATIPURA JAIPUR State : Rajasthan Code : 08				Despatch Through		Delivery Station JAIPUR	
GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 181.000 Bardana Wt : 5.000 35.2,40.9,36.7,36.2,32.0-5.0	09042110	5.00	176.00	11,378.00	5.00	20,025.28
		Total	5	176	Total	20,025.28	
Other Charges MAZDOORI 29.00					Other Charges 29.00 CGST TAX 501.36 SGST TAX 501.36 Net Amount 21,057.00		
Amount In Words Rupees Twenty One Thousand Fifty Seven 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%		20,054.28	501.36	501.36
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory