

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/24-25/548		Dated 26/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /04/2024			
Buyer MUKESH BANJARA MUHANA MANDI 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 : 201.100 Bardana Wt : 7.000 29.8,25.6,29.6,26.4,30.9,30.7,28.1-7.0	09042110	7.00	194.10	9,524.00	5.00	18,486.08
		Total	7	194.100	Total	18,486.08	
Other Charges MAZDOORI 40.60				Other Charges 40.58 CGST TAX 463.17 SGST TAX 463.17 Net Amount 19,453.00			
Amount In Words Rupees Nineteen Thousand Four Hundred Fifty 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%		18,526.68	463.17	463.17
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory