

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/24-25/4385		Dated 28/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 28 /11/2024	
Buyer MAHAVEER C/O RAMESH KUCHAMAN KUCHAMAN CITY State : Rajasthan Code : 08				Despatch Through		Delivery Station KUCHAMAN CITY	
GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 213.300 Bardana Wt : 6.000 35.6,26.8,41.8,39.2,36.6,33.3-6.0	09042110	6.00	207.30	10,008.00	5.00	20,746.58
		Total	6	207.300	Total	20,746.58	
Other Charges MAZDOORI 34.80					Other Charges 34.36 CGST TAX 519.53 SGST TAX 519.53 Net Amount 21,820.00		
Amount In Words Rupees Twenty One Thousand Eight Hundred Twenty 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%		20,781.38	519.53	519.53
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory