

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/24-25/4871		Dated 17/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /12/2024			
Buyer KAMLA C/O KAMLA		Despatch Through		Delivery Station CHOMU			
CHOMU State : Rajasthan Code : 08							
GSTIN : Unknown		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 76.200 Bardana Wt : 2.000 35.9,40.3-2.0	09042110	2.00	74.20	9,798.00	5.00	7,270.12
		Total	2	74.200	Total	7,270.12	
Other Charges MAZDOORI 11.60				Other Charges 11.80 CGST TAX 182.04 SGST TAX 182.04 Net Amount 7,646.00			
Amount In Words Rupees Seven Thousand Six Hundred Forty Six Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		7,281.72	182.04	182.04
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory