

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/24-25/4467		Dated 02/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 02 /12/2024	
Buyer Cash Sale				Despatch Through		Delivery Station OTHER PARTY	
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 : 216.800 Bardana Wt : 8.000 29.8,27.7,24.8,26.4,27.6,26.7,25.8,28.0-8.0	09042110	8.00	208.80	8,095.00	5.00	16,902.36
		Total	8	208.800	Total	16,902.36	
Other Charges MAZDOORI 46.40					Other Charges 46.20 CGST TAX 423.72 SGST TAX 423.72 Net Amount 17,796.00		
Amount In Words Rupees Seventeen Thousand Seven Hundred Ninety Six 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%		16,948.76	423.72	423.72
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory