

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/24-25/4490		Dated 03/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 03 /12/2024	
Buyer MANNU JI BAYANA				Despatch Through		Delivery Station BAYANA	
. State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 244.400 Bardana Wt : 6.000 43.9,39.7,39.2,41.9,40.2,39.5-6.0	09042110	6.00	238.40	6,848.00	5.00	16,325.63
2	M MIRCHI MTP Gross Wt : 202.700 Bardana Wt : 5.000 42.4,41.5,36.1,43.0,39.7-5.0	09042110	5.00	197.70	7,375.00	5.00	14,580.38
		Total	11	436.100	Total	30,906.01	
Other Charges MAZDOORI CARTAGE 63.80 198.00					Other Charges 261.61 CGST TAX 779.19 SGST TAX 779.19 Net Amount 32,726.00		
Amount In Words Rupees Thirty Two Thousand Seven Hundred Twenty 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%		31,167.81	779.19	779.19
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory