

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/24-25/4731		Dated 10/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 10 /12/2024	
Buyer INDRACHAND ASHOK KUMAR				Despatch Through		Delivery Station SADULPUR	
SADULPUR State : Rajasthan Code : 08 Pincode : 331023 GSTIN : 08BCQPD5545N1Z0 PAN No. BCQPD5545N				Broker DL MARUTI BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,24.9,24.9,25.0,25.0	09042110	5.00	124.70	8,095.00	5.00	10,094.47
		Total	5	124.700	Total	10,094.47	
Other Charges MUDDAT MAZDOORI CARTAGE 50.47 29.00 90.00					Other Charges 169.33 CGST TAX 256.60 SGST TAX 256.60 Net Amount 10,777.00		
Amount In Words Rupees Ten Thousand Seven Hundred Seventy Seven 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%		10,263.94	256.60	256.60
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory