

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/24-25/4757		Dated 11/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 11 /12/2024	
Buyer SUBHASH JI NOHAR				Despatch Through		Delivery Station NOHAR	
. State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL MARUTI BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 220.800 Bardana Wt : 10.000 24.5,21.0,20.9,23.5,22.2,24.0,22.4,20.4,21.7,20.2-10.0	09042110	10.00	210.80	6,742.00	5.00	14,212.14
		Total	10	210.800	Total	14,212.14	
Other Charges MAZDOORI CARTAGE 58.00 160.00					Other Charges 218.36 CGST TAX 360.75 SGST TAX 360.75 Net Amount 15,152.00		
Amount In Words Rupees Fifteen Thousand One Hundred Fifty Two 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%		14,430.14	360.75	360.75
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory