

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/24-25/588		Dated 27/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /04/2024	
Buyer RAM KRIPA TRADING CO CHIDAWA				Despatch Through		Delivery Station CHIDAWA	
CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AASPNO027C1ZX PAN No. AASPN0027C				Broker DL MARUTI BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 150.300 Bardana Wt : 5.000 31.0,31.1,29.6,30.7,27.9-5.0	09042110	5.00	145.30	8,095.00	5.00	11,762.04
		Total	5	145.300	Total	11,762.04	
Other Charges MUDDAT MAZDOORI CARTAGE 58.81 29.00 85.00					Other Charges 173.22 CGST TAX 298.37 SGST TAX 298.37 Net Amount 12,532.00		
Amount In Words Rupees Twelve Thousand Five Hundred Thirty 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%		11,934.85	298.37	298.37
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory