

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/24-25/4407		Dated 29/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 29 /11/2024	
Buyer GUDDU C/O NADIM BATTA BASTI JAIPUR State : Rajasthan Code : 08				Despatch Through		Delivery Station JAIPUR	
GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 249.000 Bardana Wt : 6.000 37.7,36.7,44.3,44.5,42.8,43.0-6.0	09042110	6.00	243.00	10,535.00	5.00	25,600.05
		Total	6	243	Total	25,600.05	
Other Charges MAZDOORI 34.80					Other Charges 35.21 CGST TAX 640.87 SGST TAX 640.87 Net Amount 26,917.00		
Amount In Words Rupees Twenty Six Thousand Nine Hundred Seventeen 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%		25,634.85	640.87	640.87
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory