

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/24-25/4853		Dated 16/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 16 /12/2024	
Buyer RAMGOPAL AGARWAL BHADRA				Despatch Through		Delivery Station BHADRA	
. 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 : 71.500 Bardana Wt : 3.000 24.0,23.6,23.9-3.0	09042110	3.00	68.50	6,667.00	5.00	4,566.90
		Total	3	68.500	Total	4,566.90	
Other Charges MUDDAT MAZDOORI CARTAGE 22.83 17.40 54.00					Other Charges 94.04 CGST TAX 116.53 SGST TAX 116.53 Net Amount 4,894.00		
Amount In Words Rupees Four Thousand Eight Hundred Ninety Four 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%		4,661.13	116.53	116.53
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory