

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/24-25/387		Dated 20/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 20 /04/2024	
Buyer Cash Sale				Despatch Through		Delivery Station OTHER PARTY	
State : Rajasthan Code : 08							
GSTIN : Unknown				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 102.100 Bardana Wt : 4.000 26.3,23.7,28.4,23.7-4.0	09042110	4.00	98.10	8,571.00	5.00	8,408.15
		Total	4	98.100	Total	8,408.15	
Other Charges MAZDOORI 23.20					Other Charges 23.29 CGST TAX 210.78 SGST TAX 210.78 Net Amount 8,853.00		
Amount In Words Rupees Eight Thousand Eight Hundred Fifty Three 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%		8,431.35	210.78	210.78
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory