

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/24-25/587		Dated 27/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /04/2024	
Buyer JUMMA C/O ABDUL MOJABAD State : Rajasthan Code : 08				Despatch Through		Delivery Station MOJABAD	
GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 132.400 Bardana Wt : 5.000 25.5,26.3,26.4,27.7,26.5-5.0	09042110	5.00	127.40	9,524.00	5.00	12,133.58
		Total	5	127.400	Total	12,133.58	
Other Charges MUDDAT MAZDOORI CARTAGE 60.67 29.00 85.00					Other Charges 175.00 CGST TAX 307.71 SGST TAX 307.71 Net Amount 12,924.00		
Amount In Words Rupees Twelve Thousand Nine Hundred Twenty 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%		12,308.25	307.71	307.71
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory