

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/24-25/4375		Dated 28/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 28 /11/2024	
Buyer MAHAVEER C/O GEPAR JODHARAM ROOPANG RUPANGARH State : Rajasthan Code : 08				Despatch Through		Delivery Station RUPANGARH	
GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 259.800 Bardana Wt : 10.000 23.7,24.7,25.7,28.3,27.7,27.3,27.6,27.9,25.7,21.2-10.0	09042110	10.00	249.80	8,571.00	5.00	21,410.36
		Total	10	249.800	Total	21,410.36	
Other Charges MUDDAT MAZDOORI CARTAGE 107.05 58.00 160.00					Other Charges 324.86 CGST TAX 543.39 SGST TAX 543.39 Net Amount 22,822.00		
Amount In Words Rupees Twenty Two Thousand Eight Hundred Twenty 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%		21,735.41	543.39	543.39
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory