

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/24-25/4879		Dated 17/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 17 /12/2024	
Buyer GUDDU NADIM MANPUR MANPURA State : Rajasthan Code : 08				Despatch Through		Delivery Station MANPURA	
GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 489.400 Bardana Wt : 12.000 38.9,43.4,38.1,38.7,41.3,44.1,42.9,40.9,42.4,39.5,40.3,38.9-12.0	09042110	12.00	477.40	9,165.00	5.00	43,753.71
		Total	12	477.400	Total	43,753.71	
Other Charges MAZDOORI CARTAGE 69.60 192.00					Other Charges 261.53 CGST TAX 1,100.38 SGST TAX 1,100.38 Net Amount 46,216.00		
Amount In Words Rupees Forty Six Thousand Two Hundred Sixteen 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%		44,015.31	1,100.38	1,100.38
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory