

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/24-25/310		Dated 17/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 17 /04/2024	
Buyer RAMJANI CHUTTAN KHAN KHATIPURA State : Rajasthan Code : 08				Despatch Through		Delivery Station JAIPUR	
GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 278.000 Bardana Wt : 12.000 21.9,23.1,23.7,23.6,25.6,23.4,21.8,24.2,22.3,24.0,21.9,22.5-12.0	09042110	12.00	266.00	8,572.00	5.00	22,801.52
		Total	12	266	Total	22,801.52	
Other Charges MUDDAT MAZDOORI 114.01 69.60					Other Charges 183.22 CGST TAX 574.63 SGST TAX 574.63 Net Amount 24,134.00		
Amount In Words Rupees Twenty Four Thousand One Hundred Thirty 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%		22,985.13	574.63	574.63
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory