

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/24-25/506		Dated 24/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /04/2024			
Buyer PRAMOD CHACHED VIJAY NAGAR		Despatch Through		Delivery Station VIJAYNAGAR			
VIJAYNAGAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 19.9,19.7	09042110	2.00	39.60	9,524.00	5.00	3,771.50
		Total	2	39.600	Total	3,771.50	
Other Charges MAZDOORI CARTAGE 11.60 34.00				Other Charges 45.64 CGST TAX 95.43 SGST TAX 95.43 Net Amount 4,008.00			
Amount In Words Rupees Four Thousand Eight Only. Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537							
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		3,817.10	95.43	95.43
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory