

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/24-25/810		Dated 07/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /05/2024			
Buyer MAHAVEER C/O SHARWAN RAMESH SIKAR		Despatch Through		Delivery Station SIKAR			
State : Rajasthan Code : 08							
GSTIN : Unknown		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 124.300 Bardana Wt : 5.000 24.6,24.4,25.5,26.2,23.6-5.0	09042110	5.00	119.30	8,571.00	5.00	10,225.20
		Total	5	119.300	Total	10,225.20	
Other Charges MUDDAT MAZDOORI CARTAGE 51.13 29.00 85.00				Other Charges 165.28 CGST TAX 259.76 SGST TAX 259.76 Net Amount 10,910.00			
Amount In Words Rupees Ten Thousand Nine Hundred Ten 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%		10,390.33	259.76	259.76
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory