

TAX INVOICE

Original

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|---|--|----------|---------------------|-------------------------------------|---|--|------------|
| 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/24-25/4251 | | Dated 23/11/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 23 /11/2024 | |
| Buyer JAGDAMBA TRADERS BHADRA BHADRA State : Rajasthan Code : 08 Pincode : 335501 GSTIN : 08AEMPS6893R1Z1 PAN No. AEMPS6893R | | | | Despatch Through | | Delivery Station BHADRA | |
| | | | | Broker DL BHAJAN LAL JI MODI | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 129.100 Bardana Wt : 5.000 26.8,28.5,27.8,24.6,21.4-5.0 | 09042110 | 5.00 | 124.10 | 10,008.00 | 5.00 | 12,419.93 |
| | | Total | 5 | 124.100 | Total | 12,419.93 | |
| Other Charges MAZDOORI CARTAGE 29.00 90.00 | | | | | Other Charges 119.00 CGST TAX 313.47 SGST TAX 313.47 Net Amount 13,166.00 | | |
| Amount In Words Rupees Thirteen Thousand One Hundred Sixty Six 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% | | 12,538.93 | 313.47 | 313.47 |
| Remarks: | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory