

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/24-25/4476		Dated 03/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 03 /12/2024	
Buyer RD MASALA CHANDPOLE				Despatch Through		Delivery Station JAIPUR	
JAIPUR State : Rajasthan Code : 08							
GSTIN : UnRegistered				Broker DL SHEKHAR CHAND JI JAIN			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 127.800 Bardana Wt : 3.000 42.4,37.9,47.5-3.0	09042110	3.00	124.80	7,375.00	5.00	9,204.00
		Total	3	124.800	Total	9,204.00	
Other Charges MAZDOORI 17.40					Other Charges 16.92 CGST TAX 230.54 SGST TAX 230.54 Net Amount 9,682.00		
Amount In Words Rupees Nine Thousand Six Hundred Eighty Two 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%		9,221.40	230.54	230.54
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory