

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/24-25/191		Dated 10/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 10 /04/2024	
Buyer BABULAL PADAMCHAND				Despatch Through		Delivery Station SAWAIMADHOPUR	
SWAIMADHOPUR State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 92.900 Bardana Wt : 3.000 30.7,30.8,31.4-3.0	09042110	3.00	89.90	9,482.00	5.00	8,524.32
		Total	3	89.900	Total	8,524.32	
Other Charges MAZDOORI CARTAGE 17.40 51.00					Other Charges 68.04 CGST TAX 214.82 SGST TAX 214.82 Net Amount 9,022.00		
Amount In Words Rupees Nine Thousand Twenty 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%		8,592.72	214.82	214.82
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory