

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/24-25/4288		Dated 26/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 26 /11/2024	
Buyer K K TRADERS MURLIPURA State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Through		Delivery Station JAIPUR	
				Broker DL BAJAJ GHIYA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 147.000 Bardana Wt : 7.000 21.5,20.4,18.6,17.7,23.1,19.5,26.2-7.0	09042110	7.00	140.00	6,637.00	5.00	9,291.80
2	M MIRCHI MTP Gross Wt : 169.300 Bardana Wt : 4.000 45.0,35.5,46.2,42.6-4.0	09042110	4.00	165.30	10,535.00	5.00	17,414.36
		Total	11	305.300	Total	26,706.16	
Other Charges MAZDOORI CARTAGE 63.80 220.00					Other Charges 283.34 CGST TAX 674.75 SGST TAX 674.75 Net Amount 28,339.00		
Amount In Words Rupees Twenty Eight Thousand Three Hundred Thirty Nine 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%		26,989.96	674.75	674.75
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory