

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/24-25/4251		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 119.13 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