

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/24-25/4958		Dated 19/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /12/2024			
Buyer LALIT CHAY CO TARA NAGAR		Despatch Through		Delivery Station TARANAGAR			
TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08AOOPS2428A1ZY PAN No. AOOPS2428A		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 164.400 Bardana Wt : 5.000 32.2,32.1,32.2,35.2,32.7-5.0	09042110	5.00	159.40	11,272.00	5.00	17,967.57
		Total	5	159.400	Total	17,967.57	
Other Charges MAZDOORI CARTAGE 29.00 80.00				Other Charges 108.61 CGST TAX 451.91 SGST TAX 451.91 Net Amount 18,980.00			
Amount In Words Rupees Eighteen Thousand Nine Hundred Eighty 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%		18,076.57	451.91	451.91
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory