

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/24-25/4355		Dated 28/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 28 /11/2024	
Buyer HANSIKA FOOD PRODUCT RATOLI				Despatch Through		Delivery Station RATOLI	
RATOLI State : Rajasthan Code : 08							
GSTIN : UnRegistered				Broker DL SHUBKARAN JI (S B BROKER)			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 111.800 Bardana Wt : 4.000 30.2,20.8,28.4,32.4-4.0	09042110	4.00	107.80	12,582.00	5.00	13,563.40
		Total	4	107.800	Total	13,563.40	
Other Charges MAZDOORI CARTAGE 34.80 64.00					Other Charges 98.48 CGST TAX 341.56 SGST TAX 341.56 Net Amount 14,345.00		
Amount In Words Rupees Fourteen Thousand Three Hundred Forty Five 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%		13,662.20	341.56	341.56
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory